

Section	Topic	Proposed Change
1	Introduction	<ul style="list-style-type: none"> Provide a summary of proposed timetable to closure.
1.1.1	Existing Resource Consents	<ul style="list-style-type: none"> Update with new resource consents
1.1.2	Resource Consents Requirements for a LDMP	<ul style="list-style-type: none"> Update Table 2 to reflect any changes to LDMP requirements
1.3	Related Documents	<ul style="list-style-type: none"> Update Table 3 with new resource consents, new filling plan reference, and reference to updated Tonkin + Taylor <i>Landfill Gas Master Plan 2023</i>.
1.5	Document History	<ul style="list-style-type: none"> Update accordingly
2.1	Site Description	<ul style="list-style-type: none"> Update with new figures showing site boundary (designation), landfill operational boundary, and landfill extent
2.6.3	Training	<ul style="list-style-type: none"> Include reference to fire training requirements to reflect the <i>Fire Report (Appendix D to the Design Report)</i>
2.9	Community Liaison	<ul style="list-style-type: none"> Update to reference establishment and operation of formal Community Liaison Group (CLG)
3.2	Ongoing Development	<ul style="list-style-type: none"> Update list of activities with proposed additional developments: <ul style="list-style-type: none"> Extension of leachate interception trench along southern boundary Raising of perimeter road/bund to act as flood defence Upgrade of leachate system for seismic/flood resilience Additional leachate drains and retrofitting LFG wells with leachate pumps Fitting of shut off valves on sediment pond outlets Remove reference to "Perimeter bund construction" – this is now complete.
3.4	Site Capacity	<ul style="list-style-type: none"> Update remaining capacity to reflect proposed change in landfill design and calculations presented in the <i>Design Report</i> along with expected closure dates based on predicted filling rates. Confirm calculations are exclusive of capping materials and allow for filling above final level to allow for settlement. Figure 3 – Update with revised closure design contours in the <i>Design Report, App A, Drawing C202</i>
3.5.1	Final Landform Shape and Settlement Allowance	<ul style="list-style-type: none"> Update description of landfill shape.
3.5.2	Site Constraints	<ul style="list-style-type: none"> Update with proposed changes to special waste (sludges) treatment at the site. Edit description of access road to reflect design and access to borrow area.

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3.5.2.2	Disposal of Special Wastes	<ul style="list-style-type: none"> Update of this section to reflect proposed changes to sludge treatment and disposal at the landfill. Edit Figure 4 to reflect revised approach to sludge management.
3.5.2.3	Stormwater Control	<ul style="list-style-type: none"> Update Figure 5 to reflect latest capping progress for landfill and the stormwater catchments described in the <i>Surface Water Report</i>
3.5.3	Tipping Face Parameters	<ul style="list-style-type: none"> Update to add reference to reduced tip face size when fire rating is very high, extreme, or very extreme to align with <i>Design Report</i>
3.5.4	Concept Filling Plan	<ul style="list-style-type: none"> Figure 6 – replace with revised filling plan in the <i>Design Report, App A, Drawing C203</i> Update description of filling plan
3.5.5	Waste Settlement Allowance	<ul style="list-style-type: none"> Revise this section to align with Section 3.4 and capacity calculations
3.5.6	Proposed Filling Programme	<ul style="list-style-type: none"> Update Figure 8 to reflect revised Figure 6. Update description of filling programme
3.5.7	Proposed Filling Sequence	<ul style="list-style-type: none"> Update to reflect changes to Figure 6 and Figure 8.
4.1.7	Weighbridge and Kiosk Operations	<ul style="list-style-type: none"> Update text to note changes to waste acceptance and inspection associated with the <i>Air Quality Report</i> and <i>Fire Risk Report (Appendix D to the Design Report)</i>
4.3.2	Contamination Risk	<ul style="list-style-type: none"> Include reference to shut off of sediment pond outlets to contain spills.
4.3.5	Sedimentation Ponds and Wetlands	<ul style="list-style-type: none"> Include a new figure showing the location and nomenclature of all site water bodies Update text to reflect changes in nomenclature including adding reference to borrow area sedimentation pond
4.4.1	Leachate Management	<ul style="list-style-type: none"> Update Overview section with proposed changes to the leachate interception trench. Update Figure 10 with existing and proposed internal leachate drainage installation shown in the <i>Design Report, App A, Drawing C204</i> Add discussion on proposed target for managing leachate levels within the landfill as described in the <i>Liquefaction and Stability Report</i> Add proposed approach to installation and operation of leachate pumps in the LFG wells to assist in the management of leachate levels within the landfill. Update final paragraph to reflect findings in the <i>Groundwater Report</i> regarding observed performance of the leachate containment system.
4.5.1	Landfill Gas Management Overview	<ul style="list-style-type: none"> Update text to reflect proposed future changes to the LFG system (additional solar flare/changes at Green Island WWTP) and align

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		with the updated Tonkin + Taylor <i>Landfill Gas Masterplan 2023</i> .
4.9.1	Waste Acceptance Criteria – Resource Consent Requirements	<ul style="list-style-type: none"> Update this section to reference the new permit numbers. Update text to note changes to waste acceptance and inspection associated with the <i>Air Quality Report</i> and <i>Fire Report (Appendix to the Design Report)</i>
4.9.3	Waste Categorisation – All Categories	<ul style="list-style-type: none"> Update with planned change to acceptance of liquid waste
4.9.4	Prohibited Waste	<ul style="list-style-type: none"> Update regarding policy towards batteries
4.9.5	Liquid Wastes	<ul style="list-style-type: none"> Update to reflect likely changes to liquid waste policy
4.9.11	Class A Screening/Class B TCLP	<ul style="list-style-type: none"> Update as necessary to reflect any changes to waste screening policy
4.10.3.3	Minimum Personnel	<ul style="list-style-type: none"> Update to reflect any changes to policy to reflect fire management in the <i>Fire Report (Appendix D to the Design Report)</i>
4.10.3.5	Tip Face	<ul style="list-style-type: none"> Update of procedures to align with <i>Air Quality Report</i> and <i>Fire Report (Appendix D to the Design Report)</i> Update tip face size when fire rating is very high, extreme, or very extreme to align with <i>Design Report</i>
4.11.3.2	Composition of Final Cover	<ul style="list-style-type: none"> Update with description of source of materials – borrow area.
4.11.3.12	Stability	<ul style="list-style-type: none"> Update to reflect the updated stability analysis documented in the <i>Liquefaction and Stability Report</i>. Document the proposed measures to enhance stability and increase the resilience of the site to a large seismic event – documented in the <i>Design Report</i>. Include: leachate level management measures; resilience measures for the leachate collection system; and other recommended measures.
4.11.3.13	Weekly Walkovers	<ul style="list-style-type: none"> Update to reflect revised approach to walk overs outlined in the <i>Air Quality Report</i>
4.11.4	Bund Design and Construction	<ul style="list-style-type: none"> Update to reflect proposed approach to waste placement through to closure with waste-to-face approach to waste placement above the final bund level
4.13.5	Litter	<ul style="list-style-type: none"> Update with additional measures outlined in the <i>Fire Report (Appendix D to the Design Report)</i>
4.13.4	Odour	<ul style="list-style-type: none"> Update with requirements in the <i>Air Quality Report</i> Add proposed odour scouting methodology
4.14	Landscaping and Planting	<ul style="list-style-type: none"> Update to reflect recommendations of <i>Landscape and Visual Assessment Report</i> for

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		the implementation of a Vegetation Management and Restoration Plan
5.4	Leachate	<ul style="list-style-type: none"> • Include reference to monitoring leachate levels in landfill
5.5	Air Quality and Landfill Gas	<ul style="list-style-type: none"> • Update with requirements in the <i>Air Quality Report</i>
5.8	Complaints Management	<ul style="list-style-type: none"> • Update to align with consent conditions.
6.2	Fires	<ul style="list-style-type: none"> • Update section to include proposed additional measures outlined in the Fire Report (<i>Appendix D to the Design Report</i>)
6.11	Earthquakes	<ul style="list-style-type: none"> • Update section to reflect findings of the <i>Liquefaction and Stability Report</i> and proposed remedial and resilience measures, and emergency response procedures presented in the <i>Design Report</i>
7.2	Closure	<ul style="list-style-type: none"> • Include reference to the development of a Landfill Closure Management Plan
7.4	Possible End Use	<ul style="list-style-type: none"> • Update to align with end use detailed resource consent application, and reference the development of a Landfill Closure Management Plan
Appendix A		<ul style="list-style-type: none"> • Add new resource consents documents
Appendix D		<ul style="list-style-type: none"> • Update to align with current legal descriptions
Appendix F		<ul style="list-style-type: none"> • Replace with revised site layout plans