

No96 - 30 - 0139

Reference # _____

Officer B/MW Busreg.doc 10.05.95

Priority Industry - Environmental Assessment

COMPANY: Kowhai Timber Date: 29.7.96
 Business Type: Timber Treatment Yard Code (1): 808
 Site Address: Matakana Valley Rd, Matakana
 Catchment: Matakana Code (2): 130
 TA / Area: RDC / Waikaroro Code (3): _____

Contact: Gary Ryan Postal Address: Box 170 Matakana
 Designation: _____
 Phone #: _____ Fax: _____

Stormwater Discharge: 1. Council Reticulation 2. Soakage
 3. Natural Water 4. Other

ACTUAL POLLUTION? - (YES) / NO

1. Oil / CCA side of plant
2. Oil pipes
3. Pipe from sump to ground by stream
4. Water in use run back into plant (residue)
5. Exhaust from pump - oil contam.
6. Waste oil area - CCA

POTENTIAL POLLUTION? - (YES) / NO

1. SCP
2. UST - disused
3. Sawdust water running beneath mill
4. Drum tank of mill engine
5. Oil round water pump
6. _____

Comments: 5 acres
Pushing sawdust down bank towards stream.
Trip pad uncovered.
CCA Tx only occasionally vacuum. - summer - daily
leaves tx timber in tube overnight - winter = 1/wk.
* Borec spray tunnel. - poss. in 50s.
* Pipes from toilets to passed to RDC
Bst. 1932?
Colin Cashmore previous owner GR 1990 ->

OFFICE SUMMARY

Map Ref(NZMS260): _____ Relevant Consents?: _____

ACTION: Samples / Photos / Letter / Legal / Costs

STATUS

Follow-Up Date: _____

OPERATION AREAS

	Problems
Process: _____	Y / N
Containment: _____ Code(5): _____	
Process: _____	Y / N
Containment: _____ Code(5): _____	
Process: _____	Y / N
Containment: _____ Code(5): _____	
Process: _____	Y / N
Containment: _____ Code(5): _____	
Process: _____	Y / N
Containment: _____ Code(5): _____	

WASTE GENERATION

Type	Code(4)	Storage	Code(5)	Disposal	Code(5)
<u>Waste Oil</u>	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

HOUSEKEEPING (7): 1. Good 2. Average 3. Poor

OVERALL PERFORMANCE (8): A B1 B2 C

Conclusion: _____

HOUSEKEEPING REVIEW (7): 1. Good 2. Average 3. Poor

PERFORMANCE REVIEW (8): A B1 B2 C

CHEMICAL INVENTORY

[illegible]

Storage:	BT	Bulk tank
	D	drums / mini-mobile Bts
	C	Cans / Bottles
	B	Bags

B / UB bunded / unbunded
C / UC Covered / Uncovered
P / UP Paved / Unpaved
DG Dangerous Goods Store
TS Drains to Trade Sewer

TREATMENT PLANT

Age of Plant: 1932 site started 1950's Tx started
Volume Treated: _____
Days used: Summer - daily Winter 1/wk.

TREATMENT

TYPE (eg LOSP, CCA, Boric Dip, PCP)

Current: CCA
Year started: 1950s

Method Dip / Pressure / Vacuum / Kilns

HISTORY

PCP Used Y / N Unsure Time period: _____

Other methods: Boric Spray Tunnel Time period: 1930s

CHEMICALS

Storage Working Solns: BTs BC Volume: 14000 L
Concentrate: BC D Volume: _____
Other: _____ Volume: _____

Bunding: Volume 120% Drainage _____ Recycle ✓

SCP Y N Brief Descript: _____
Staff Training Y / N Signs Y / N Effective Y / N

WASTE DISPOSAL

Sludge: _____
Old Chemicals: _____
Treated Sawdust / Timber: None

YARD PRACTICES

Drip pad: ✓ Covered: N Year installed: _____
Period timber left on pad: until drip free
Timber storage on yard: uncovered

CODE OF PRACTICE

Compliance: _____

