New Plymouth District Council Inglewood WWTP

Monitoring Programme
Annual Report
2022-2023

Technical Report 2023-58





Taranaki Regional Council Private Bag 713 Stratford

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Executive summary

The New Plymouth District Council (NPDC) operates a municipal wastewater treatment plant (WWTP) located on Lincoln Road at Inglewood, in the Kurapete catchment. This report for the period July 2022 to June 2023 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's activities.

During the monitoring period, NPDC demonstrated a high level of environmental performance and high level of administrative performance.

NPDC holds one resource consent to intermittently discharge treated wastewater to the Kurapete Stream, which includes a total of nine conditions setting out the requirements that they must satisfy.

The Council's monitoring programme for the year under review included three inspections and wastewater effluent analyses.

NPDC's maintenance programme continues to generally enhance the operation and appearance of the plant and effectively control any produced odour. No complaints were received in relation to the operation of the WWTP. Regular inspections indicated no immediate problems with the performance of the plant.

Five consented overflows were recorded during the monitoring year. No adverse environmental impacts were observed in the receiving waters as a result of these.

For reference, in the 2022-2023 year, consent holders were found to achieve a high level of environmental performance and compliance for 878 (87%) of a total of 1007 consents monitored through the Taranaki tailored monitoring programmes, while for another 96 (10%) of the consents a good level of environmental performance and compliance was achieved. A further 27 (3%) of consents monitored required improvement in their performance, while the remaining one (<1%) achieved a rating of poor.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.

This report includes recommendations for the 2023-2024 year.

Table of contents

				Page
1		Introducti	on	1
	1.1	Complia	ance monitoring programme reports and the Resource Management Act 1991	1
		1.1.1	Introduction	1
		1.1.2	Structure of this report	1
		1.1.3	The Resource Management Act 1991 and monitoring	1
		1.1.4	Evaluation of environmental performance	2
	1.2	WWTP s	system	2
		1.2.1	Inflow and infiltration reduction	3
	1.3	Resourc	e consents	4
	1.4	Monitor	ring programme	4
		1.4.1	Introduction	4
		1.4.2	Programme liaison and management	5
		1.4.3	Data Review	5
		1.4.4	Site inspections	5
		1.4.5	Chemical sampling	5
2		Results		6
	2.1	Water		6
		2.1.1	Inspections	6
	2.2	Results	of effluent monitoring	6
		2.2.1	Dissolved oxygen levels	7
		2.2.2	Microfloral component	8
	2.3	Emerge	ncy overflow monitoring	9
	2.4	Incident	ts, investigations, and interventions	9
3		Discussion	า	11
	3.1	Discussi	ion of site performance	11
	3.2	Environ	mental effects of exercise of consents	11
	3.3	Evaluati	on of performance	11
	3.4	Recomn	nendations from the 2021-2022 Annual Report	12
	3.5	Alteration	ons to monitoring programmes for 2023-2024	13
4		Recomme	endations	14
Glos	sary of	common te	rms and abbreviations	15
Bibli	ography	y and refere	nces	17

Appendix I	Resource consents held by NPDC	
Appendix II	Categories used to evaluate environmental and administrative performance	
	List of tables	
	List of tables	
Table 1	Resource consent held by NPDC in relation to the Inglewood WWTP	4
Table 2	Dissolved oxygen measurements from the Inglewood WWTP	7
Table 3	Chlorophyll-a levels and main pond appearance	9
Table 4	Summary of performance for consent 1449-5	11
Table 5	Evaluation of environmental performance over time	12
	List of photos	
Photo 1	Inglewood WWTP	3
Photo 2	The Inglewood WWTP main pond	7

8

Photo 3

Dissolved oxygen monitoring

1 Introduction

1.1 Compliance monitoring programme reports and the Resource Management Act 1991

1.1.1 Introduction

This report is for the period July 2022 to June 2023 by the Council describing the monitoring programme associated with resource consents held by New Plymouth District Council (NPDC). NPDC operates a municipal wastewater treatment plant (WWTP) situated on Lincoln Road at Inglewood.

This report covers the results and findings of the monitoring programme implemented by the Council in respect of the consents held by NPDC that relates to the intermittent discharge of treated wastewater in the Kurapete catchment. This is the 36th annual report to be prepared by the Council to cover NPDC's discharge and its effects.

1.1.2 Structure of this report

Section 1 of this report is a background section. It sets out general information about:

- consent compliance monitoring under the Resource Management Act 1991 (RMA) and the Council's obligations;
- the Council's approach to monitoring sites though annual programmes;
- the resource consents held by NPDC in the Kurapete catchment;
- the nature of the monitoring programme in place for the period under review; and
- a description of the activities and operations conducted at the Inglewood WWTP.

Section 2 presents the results of monitoring during the period under review, including scientific and technical data.

Section 3 discusses the results, their interpretations, and their significance for the environment.

Section 4 presents recommendations to be implemented in the 2023-2024 monitoring year.

A glossary of common abbreviations and scientific terms, and a bibliography, are presented at the end of the report.

1.1.3 The Resource Management Act 1991 and monitoring

The RMA primarily addresses environmental 'effects' which are defined as positive or adverse, temporary or permanent, past, present or future, or cumulative. Effects may arise in relation to:

- a. the neighbourhood or the wider community around an activity, and may include cultural and socialeconomic effects;
- b. physical effects on the locality, including landscape, amenity and visual effects;
- c. ecosystems, including effects on plants, animals, or habitats, whether aquatic or terrestrial;
- d. natural and physical resources having special significance (for example recreational, cultural, or aesthetic); and
- e. risks to the neighbourhood or environment.

In drafting and reviewing conditions on discharge permits, and in implementing monitoring programmes, the Council is recognising the comprehensive meaning of 'effects' in as much as is appropriate for each activity. Monitoring programmes are not only based on existing permit conditions, but also on the

obligations of the RMA to assess the effects of the exercise of consents. In accordance with Section 35 of the RMA, the Council undertakes compliance monitoring for consents and rules in regional plans, and maintains an overview of the performance of resource users and consent holders. Compliance monitoring, including both activity and impact monitoring, enables the Council to continually re-evaluate its approach and that of consent holders to resource management and, ultimately, through the refinement of methods and considered responsible resource utilisation, to move closer to achieving sustainable development of the region's resources.

1.1.4 Evaluation of environmental performance

Besides discussing the various details of the performance and extent of compliance by the consent holders, this report also assigns a rating as to each Company's environmental and administrative performance during the period under review. The rating categories are high, good, improvement required and poor for both environmental and administrative performance. The interpretations for these ratings are found in Appendix II.

For reference, in the 2022-2023 year, consent holders were found to achieve a high level of environmental performance and compliance for 878 (87%) of a total of 1007 consents monitored through the Taranaki tailored monitoring programmes, while for another 96 (10%) of the consents a good level of environmental performance and compliance was achieved. A further 27 (3%) of consents monitored required improvement in their performance, while the remaining one (<1%) achieved a rating of poor. ¹

1.2 WWTP system

Since late 1999, municipal wastewater from the Inglewood WWTP (Photo 1) has been pumped and gravity-fed to the New Plymouth WWTP, for further treatment prior to discharge to the Tasman Sea. Due to the limited capacity of the Moa-Nui pipeline from the Inglewood WWTP, overflows are likely to occur during extreme peak flows, when stormwater and groundwater infiltration are excessive. Overflow facilities are used during peak storm flows to treat pond effluent before discharge to the stream occurs. These consist of a shallow primary aeration pond that flows into the main pond for longer-term storage prior to pumping to New Plymouth. No continuous discharge occurs from the ponds' system in the long term.

The present population serviced by the Inglewood system is close to 3,000 persons, and industrial waste is a minimal component of the wastewater loading on the system. Historical problems relating to siltation of the treatment ponds and refurbishment measures undertaken by NPDC have been documented in several annual reports prepared by the Council (TRC, 2015(b)).

No additional trade waste connections to the sewerage reticulation were recorded during this monitoring period. It should be noted that industrial waste disposal tankers are not encouraged to use the plant for disposal and treatment purposes, but preferably to utilise the New Plymouth WWTP (NPDC, pers. comm.). Controlled facilities also exist at the Stratford and Hawera oxidation ponds treatment systems for wastes disposal of this nature from within those districts.

¹ The Council has used these compliance grading criteria for more than 19 years. They align closely with the 4 compliance grades in the MfE Best Practice Guidelines for Compliance, Monitoring and Enforcement, 2018

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Photo 1 Inglewood WWTP

1.2.1 Inflow and infiltration reduction

Development and implementation of a stormwater infiltration reduction programme, as required by Special Condition 7 of the consent was instigated by NPDC, and progress has been reported at required intervals.

Considerable work has been reported, including a manhole replacement programme, lateral replacements, ongoing sewer patching, and continued flow monitoring. NPDC have committed to reducing influent volumes to achieve a nil overflow situation. This will achieve the ultimate objective of no wastewater discharges to the Kurapete Stream. Achieving this outcome depends to some extent on the existing condition of the reticulation.

During the 2017-2018 period, an inflow and infiltration assessment was carried out using distributed temperature sensing (DTS) methodology at a cost of \$63,000. From the report it was recommended that specific investigations occur at 14 locations from which a remediation strategy can then be prepared. The recommended inspections were:

- 12 manhole inspections
- 14 CCTV inspections over a total distance of 700 m
- Up to 50 property inspections.

During 2018-2019 work was carried out directly related to these recommendations, with \$7,000 spent on CCTV inspections, and \$4,000 spent on smoke testing and inspections for low gully traps on properties. Remediation works including relining 112 m of pipe were also undertaken at a cost of \$27,000.

In total within the Inglewood catchment during 2018-2019:

- \$66,000 was spent on pipe lining
- \$71,000 was spent on pipeline renewals and rehabilitating defects identified during previous CCTV inspections.

During the 2019-2020 year expenditure on inflow and infiltration reduction consisted of:

- \$55,030 spent on pipe lining
- \$342,498 spent on pipeline renewals.

During the 2020-2021 year expenditure on inflow and infiltration reduction consisted of:

• \$322,000 spent on pipeline renewals.

Inflow and infiltration expenditure during the 2021-2022 monitoring year consisted of:

- \$3,325 spent on pipeline renewals
- \$891 spent on CCTV.

The expenditure for pipeline renewals was entirely on project management, investigation and design. No construction occurred.

A wastewater network modelling project is underway which uses rainfall and flow data to create a calibrated digital model of the entire Inglewood wastewater network. The calibrated model will be used to assess network performance under different storm events of varying duration and return interval, along with projected growth within the catchment and the impacts of climate change.

The aim of this is to identify the underlying factors that are causing the predicted and observed overflows across the network in order to inform and guide an inflow and infiltration investigation programme. This is expected to be completed by October 2022, with concept design and infiltration investigation planning for critical issues identified expected to take a further one to two years.

During the 2022-2023 period expenditure on inflow and infiltration reduction consisted of:

- \$457,127 spent on pipe renewals
- \$17,774 spent on CCTV.

1.3 Resource consents

NPDC holds one resource consent in relation to the Inglewood WWTP, the details of which are summarised in the table below. Summaries of the conditions attached to each permit are set out in Section 3 of this report.

A summary of the various consent types issued by the Council is included in Appendix I, as are copies of all permits held by the Company during the period under review.

Table 1 Resource consent held by NPDC in relation to the Inglewood WWTP

Consent number	Purpose	Granted	Review	Expires
1449-5	To intermittently discharge treated municipal wastewater from the Inglewood oxidation ponds system into the Kurapete Stream	June 2016	June 2025	June 2033

1.4 Monitoring programme

1.4.1 Introduction

Section 35 of the RMA sets obligations upon the Council to gather information, monitor and conduct research on the exercise of resource consents within the Taranaki region. The Council is also required to assess the effects arising from the exercising of these consents and report upon them.

The Council may therefore make and record measurements of physical and chemical parameters, take samples for analysis, carry out surveys and inspections, conduct investigations and seek information from consent holders.

The monitoring programme for the Inglewood WWTP consisted of four primary components.

1.4.2 Programme liaison and management

There is generally a significant investment of time and resources by the Council in:

- ongoing liaison with resource consent holders over consent conditions and their interpretation and application;
- discussion over monitoring requirements;
- preparation for any consent reviews, renewals or new consent applications;
- advice on the Council's environmental management strategies and content of regional plans; and
- consultation on associated matters.

1.4.3 Data Review

NPDC undertake a significant amount of self-monitoring of the performance of the WWTP. The data gathered is reported to the Council on a monthly basis, and is reviewed by the Council to determine compliance with consent conditions.

1.4.4 Site inspections

Three inspections were undertaken at the Inglewood WWTP during the monitoring period. The main points of interest were plant operation, maintenance, upgrades, and occurrence of any discharges of treated wastewater. These inspections provided for the operation, internal monitoring, and supervision of the plant to be reviewed by the Council.

1.4.5 Chemical sampling

The Council undertook sampling of the secondary pond effluent from the site three times, for the purposes of monitoring dissolved oxygen and algal populations in the system.

2 Results

2.1 Water

2.1.1 Inspections

5 October 2022

The primary screen was operating and wastes were fully contained. The primary lagoon was discharging into the main pond.

The secondary pond was pale green and slightly turbid. Approximately 50 mallard ducks were present, along with several black swans. The discharge flow rate to the NPWWTP was 164 m³/hr.

There had been no recent overflow discharge into the Kurapete Stream. The WWTP surrounds and facilities were satisfactory and no significant odour issues were noted.

6 March 2023

The primary screen was operating and wastes were fully contained. The primary lagoon was bypassed and this was empty (in preparation for waveband replacement).

The main pond was a light green brown colour and slightly turbid. Numerous paradise and mallard ducks were present on the surface of the pond (>200), along with several black swans. The discharge flow rate to the NPWWTP was 65 m³/hr. There had been no recent overflow discharge into the Kurapete Stream. The stream was running at a low-moderate flow, and was clear and uncoloured at the time of the inspection.

The WWTP surrounds and facilities were found to be satisfactory and no significant odour issues were noted.

17 May 2023

The primary screen was operating and wastes were fully contained. The primary lagoon was still out of service to allow contractors to install the new wave bands. Contouring around the pond perimeter was being undertaken at the time of inspection.

The main pond was turbid, and light green in colour. Wildlife was abundant on the pond with more than 150 mallard ducks, and several black swans present.

The discharge flow rate to the NPWWTP was 167 m³/hr. The Kurapete Stream and this was running at a moderate flow, and was clear and uncoloured at the time of the inspection. NPDC had notified Council of recent overflow discharges as per procedure.

No significant odour issues were noted and the surrounds were tidy.

2.2 Results of effluent monitoring

In past monitoring periods, samples of the plant system's effluent have been analysed as a component of summer assessments of effects in the receiving waters of the Kurapete Stream. Since the wastewater diversion to the New Plymouth WWTP was completed prior to the summer of 1999-2000, no summer physicochemical effluent or receiving water sampling has been necessary, although regular sampling of the main pond (Photo 2) is carried out to assess the performance of the ponds. Any periods of overflow events are monitored by the consent holder (wastewater only), with samples collected and analysed by NPDC at the time of each event. There is also provision in the monitoring programme for the Council to collect samples from the discharge and from three sites in the Kurapete Stream should any significant overflow events occur.

Measurements of chlorophyll-a, dissolved oxygen and temperature were taken from the surface of the main pond (Photo 2) adjacent to the final section during each scheduled inspection. The results from this monitoring are presented in Sections 2.2.1 and 2.2.2.



Photo 2 The Inglewood WWTP main pond

2.2.1 Dissolved oxygen levels

The dissolved oxygen (DO) concentration in WWTPs varies both seasonally and during the day as a result of a combination of factors. The photosynthetic activity of the pond's microflora together with fluctuations in influent waste loadings on the system are the major influencing factors. Minimum DO concentrations are generally recorded in the early hours of daylight, and therefore pond performance has been evaluated by standardising sampling times toward mid-morning for all regular inspection visits during the monitoring period.

The Inglewood WWTP effluent was analysed for DO and temperature, and the results are displayed in Table 2.

Table 2 Dissolved oxygen measurements from the Inglewood WWTP

		Dissolved Oxygen		
Date	Time (NZST)	Temperature (°C)	Concentration (g/m³)	Saturation (%)
5 Oct 2022	1015	16.1	12.7	130
6 Mar 2023	1230	22.6	7.0	83
17 May 2023	0830	12.8	2.4	23

DO concentrations in the pond varied between 23% and 130% saturation in the surface layer of the main pond near the outlet (Table 2, Photo 3). These results were similar to those usually recorded at this point (the historical median is 71%, with super-saturation recorded in around 15-20% of samples), and indicated that DO was present at all times in the surface layer of the pond. The variation in saturation levels measured

to date has been typical of a biological treatment system in which the photosynthetic contribution of the microfloral population often causes wide DO variations.



Photo 3 Dissolved oxygen monitoring

2.2.2 Microfloral component

Pond microflora are very important for the stability of the symbiotic relation between aerobic bacteria in the pond. These phytoplankton may be used as a bio-indicator of pond conditions, for example cyanobacteria are often present in under-loaded conditions and chlorophyceae are present in overloaded conditions. To maintain facultative conditions in a pond system there must be an algal community present in the surface layer.

The principal function of algae is the production of oxygen which maintains aerobic conditions while the main nutrients are reduced by biomass consumption. Elevated pH (due to algal photosynthetic activity) and solar radiation combine to reduce faecal bacteria numbers significantly.

Samples of the main pond effluent were collected during each inspection for chlorophyll-a analyses. Chlorophyll-a concentration can be a useful indicator of the algal population present in the system. Pearson (1996) suggested that a minimum in-pond chlorophyll-a concentration of 300 mg/m³ was necessary to maintain stable facultative conditions. However, seasonal change in algal populations and also dilution by stormwater infiltration might be expected to occur in any WWTP which, together with fluctuations in waste loadings, would result in chlorophyll-a variability.

The results of the main pond effluent analyses are provided in Table 3 together with field observations of pond appearance.

Table 3 Chlorophyll-a levels and main pond appearance

Date		Time (NZST)	Appearance	Chlorophyll-a (mg/m³)	Range for the period 2013-mid 2022	
				(mg/m)	Range	Median
5 Oct	2022	1015	Turbid, green brown	67		
6 Mar	2023	1230	Turbid, green brown	7.7	<1.0-270	17
17 May	y 2023	0830	Turbid, light green	15		

Very low levels of chlorophyll-a were found in the pond during the 2022-2023 period. The Inglewood WWTP historically exhibits very low chlorophyll-a levels, with the median of previous results just 17 mg/m³. The historical low results have been attributed to ingress and flushing of stormwater during wet weather events.

2.3 Emergency overflow monitoring

Since the wastewater diversion to the New Plymouth WWTP was completed prior to 2000, only intermittent discharges from the Inglewood WWTP to the stream have occurred, related to intense rainfall events and high stormwater inflows. Any periods of overflow events are monitored by NPDC (wastewater only), with samples collected and analysed at the time of each event.

Prior to the wastes diversion, the consent holder had been required to monitor effluent quality on a two-monthly basis, as a special condition of discharge permit 1449, and report these results to the Council. This monitoring commenced in January 1992, continuing at two monthly intervals, until the diversion of the wastewater from the stream discharge. The renewed consent does not require effluent monitoring by the consent holder.

Plant effluent sampled during overflow events to date has had a relatively clear appearance with very good effluent quality due to the extensive dilution provided by the stormwater infiltration.

There were five consented overflow events during the 2022-2023 period, all as a consequence of high rainfall. These occurred on 12 July, 27 July, 5 August, and 19 August 2022 and 5 May 2023. NPDC has a detailed incident response plan for overflows which includes: notifying the Council and TDHB, erecting signage, undertaking sampling of the effluent, and providing a written incident report to various parties. This plan was implemented in response to each overflow event during 2022-2023, with Council receiving an incident report once the discharge ceased.

2.4 Incidents, investigations, and interventions

The monitoring programme for the year was based on what was considered to be an appropriate level of monitoring, review of data, and liaison with NPDC. During the year matters may arise which require additional activity by the Council, for example provision of advice and information, or investigation of potential or actual causes of non-compliance or failure to maintain good practices. A pro-active approach, that in the first instance avoids issues occurring, is favoured.

For all significant compliance issues, as well as complaints from the public, the Council maintains a database record. The record includes events where the individual/organisation concerned has itself notified the Council. Details of any investigation and corrective action taken are recorded for non-compliant events.

Complaints may be alleged to be associated with a particular site. If there is potentially an issue of legal liability, the Council must be able to prove by investigation that the identified individual/organisation is indeed the source of the incident (or that the allegation cannot be proven).

In the 2022-2023 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with NPDC's conditions in resource consents or provisions in Regional Plans.

3 Discussion

3.1 Discussion of site performance

The Inglewood WWTP system has continued to perform satisfactorily, with aerobic conditions maintained throughout the monitoring period.

There were five consented overflow events, as a result of extreme wet weather conditions. NPDC continues to work towards a reduction in stormwater infiltration into the Inglewood township sewerage reticulation, as required by consent conditions. Work undertaken during the 2022-2023 period consisted of pipeline renewals and some CCTV work.

The primary lagoon was out of service from January to June 2023 to allow contractors to replace the wave band in the pond. This included dewatering and removal of sludge from the pond.

The WWTP system and surrounds continue to be maintained in good condition, with no issues with the step screen or odour from the system. Diversion of wastes to New Plymouth WWTP continued, with the pumps operating at their maximum speed for 51% of the 2022-2023 year.

3.2 Environmental effects of exercise of consents

The majority of wastewater from the Inglewood WWTP was contained and diverted to the New Plymouth WWTP during the 2022-2023 period. There were no significant adverse impacts noted downstream as a result of the five consented overflow events. Monitoring of the discharge by NPDC showed a good quality effluent that was well within previously measured parameters.

3.3 Evaluation of performance

A tabular summary of the consent holder's compliance record for the year under review is set out in Table 7.

Table 4 Summary of performance for consent 1449-5

Purpose: To intermittently discharge treated municipal wastewater from the Inglewood oxidation ponds system into the Kurapete Stream				
	Condition requirement	Means of monitoring during period under review	Compliance achieved?	
1.	Consent holder to adopt best practicable option	Inspections, liaison with consent holder	Yes	
2.	Limits on timing of discharges	Five discharge events during the monitoring period due to heavy rainfall	Yes	
3.	Requirements for outlet screening	Inspections – outlet screen in place	Yes	
4.	Requirements of Management Plan	Plan received	Yes	
5.	Requirements of overflow recording and reporting	Records provided to Council	Yes	
6.	Notification of overflows to TDHB	TDHB notified	Yes	

Purpose: To intermittently discharge treated municipal wastewater from the Inglewood oxidation ponds system into the Kurapete Stream

	Condition requirement	Means of monitoring during period under review	Compliance achieved?	
7.	Implementation of a stormwater reduction programme	Report on progress during the year received	Yes	
8.	Limits on effects in receiving waters	Inspections, sampling and biomonitoring.	Yes	
9.	Optional review provisions	Next optional review scheduled in June 2025	N/A	
Ov	High			
	Overall assessment of administrative performance in respect of this consent			

N/A = not applicable

Table 5 Evaluation of environmental performance over time

Year	High	Good	Improvement req	Poor
2010	1	-	-	-
2011	1	-	-	-
2012	1	-	-	-
2013	1	-	-	-
2014	-	1	-	-
2015	1	-	-	-
2016	1	-	-	-
2017	1	-	-	-
2018	1	-	-	-
2019	1	-	-	-
2020	1	-	-	-
2021	1			
Totals	11	1	0	0

During the year, NPDC demonstrated a high level of environmental and administrative performance with the resource consents as defined in Appendix II.

3.4 Recommendations from the 2021-2022 Annual Report

In the 2021-2022 Annual Report, it was recommended:

1. That in the first instance, monitoring of consented activities at Inglewood WWTP in the 2022-2023 year continue at the same level as in 2021-2022.

2. That should there be issues with environmental or administrative performance in 2022-2023, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while it was not considered necessary to carry out additional monitoring as per recommendation two.

3.5 Alterations to monitoring programmes for 2023-2024

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- · the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

No planned changes have been made to the 2023-2024 monitoring programme.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2023-2024.

4 Recommendations

- 1. That in the first instance, monitoring of consented activities at Inglewood WWTP in the 2023-2024 year continue at the same level as in 2022-2023.
- 2. That should there be issues with environmental or administrative performance in 2023-2024, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Glossary of common terms and abbreviations

The following abbreviations and terms may be used within this report:

Biomonitoring Assessing the health of the environment using aquatic organisms.

BOD Biochemical oxygen demand. A measure of the presence of degradable organic

matter, taking into account the biological conversion of ammonia to nitrate.

BODF Biochemical oxygen demand of a filtered sample.

cfu Colony forming units. A measure of the concentration of bacteria usually expressed

as per 100 millilitre sample.

Conductivity Conductivity, an indication of the level of dissolved salts in a sample, usually

measured at 25°C and expressed in mS/m.

DO Dissolved oxygen.

DRP Dissolved reactive phosphorus.

E.coli Escherichia coli, an indicator of the possible presence of faecal material and

pathological micro-organisms. Usually expressed as colony forming units per 100

millilitre sample.

FC Faecal coliforms, an indicator of the possible presence of faecal material and

pathological micro-organisms. Usually expressed as colony forming units per 100

millilitre sample.

Fresh Elevated flow in a stream, such as after heavy rainfall.

q/m³ Grams per cubic metre, and equivalent to milligrams per litre (mg/L). In water, this is

also equivalent to parts per million (ppm), but the same does not apply to gaseous

mixtures.

Incident An event that is alleged or is found to have occurred that may have actual or

potential environmental consequences or may involve non-compliance with a consent or rule in a regional plan. Registration of an incident by the Council does

not automatically mean such an outcome had actually occurred.

Intervention Action/s taken by Council to instruct or direct actions be taken to avoid or reduce

the likelihood of an incident occurring.

Investigation Action taken by Council to establish what were the circumstances/events

surrounding an incident including any allegations of an incident.

Incident Register The Incident Register contains a list of events recorded by the Council on the basis

that they may have the potential or actual environmental consequences that may

represent a breach of a consent or provision in a Regional Plan.

L/s Litres per second. m² Square Metres:

MCI Macroinvertebrate community index; a numerical indication of the state of biological

life in a stream that takes into account the sensitivity of the taxa present to organic

pollution in stony habitats.

mS/m Millisiemens per metre.

Mixing zone The zone below a discharge point where the discharge is not fully mixed with the

receiving environment. For a stream, conventionally taken as a length equivalent to

7 times the width of the stream at the discharge point.

NH₄ Ammonium, normally expressed in terms of the mass of nitrogen (N).

NH₃ Unionised ammonia, normally expressed in terms of the mass of nitrogen (N).

NNN Nitrate-Nitrite nitrogen

 NO_3 Nitrate, normally expressed in terms of the mass of nitrogen (N). NO_2 Nitrite, normally expressed in terms of the mass of nitrogen (N). NTU Nephelometric Turbidity Unit, a measure of the turbidity of water.

pH A numerical system for measuring acidity in solutions, with 7 as neutral. Numbers

lower than 7 are increasingly acidic and higher than 7 are increasingly alkaline. The scale is logarithmic i.e. a change of 1 represents a ten-fold change in strength. For

example, a pH of 4 is ten times more acidic than a pH of 5.

Physicochemical Measurement of both physical properties (e.g. temperature, clarity, density) and

chemical determinants (e.g. metals and nutrients) to characterise the state of an

environment.

Resource consent Refer Section 87 of the RMA. Resource consents include land use consents (refer

Sections 9 and 13 of the RMA), coastal permits (Sections 12, 14 and 15), water

permits (Section 14) and discharge permits (Section 15).

RMA Resource Management Act 1991 and including all subsequent amendments.

SQMCI Semi quantitative macroinvertebrate community index.

SS Suspended solids.

Temp Temperature, measured in °C (degrees Celsius).

Turb Turbidity, expressed in NTU.

WWTP Wastewater Treatment Plant

For further information on analytical methods, contact an Environmental Assurance Manager.

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Appendix I

Resource consents held by NPDC

(For a copy of the signed resource consent please contact the TRC Consents department)

Water abstraction permits

Section 14 of the RMA stipulates that no person may take, use, dam or divert any water, unless the activity is expressly allowed for by a resource consent or a rule in a regional plan, or it falls within some particular categories set out in Section 14. Permits authorising the abstraction of water are issued by the Council under Section 87(d) of the RMA.

Water discharge permits

Section 15(1)(a) of the RMA stipulates that no person may discharge any contaminant into water, unless the activity is expressly allowed for by a resource consent or a rule in a regional plan, or by national regulations. Permits authorising discharges to water are issued by the Council under Section 87(e) of the RMA.

Air discharge permits

Section 15(1)(c) of the RMA stipulates that no person may discharge any contaminant from any industrial or trade premises into air, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Permits authorising discharges to air are issued by the Council under Section 87(e) of the RMA.

Discharges of wastes to land

Sections 15(1)(b) and (d) of the RMA stipulate that no person may discharge any contaminant onto land if it may then enter water, or from any industrial or trade premises onto land under any circumstances, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Permits authorising the discharge of wastes to land are issued by the Council under Section 87(e) of the RMA.

Land use permits

Section 13(1)(a) of the RMA stipulates that no person may in relation to the bed of any lake or river use, erect, reconstruct, place, alter, extend, remove, or demolish any structure or part of any structure in, on, under, or over the bed, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Land use permits are issued by the Council under Section 87(a) of the RMA.

Coastal permits

Section 12(1)(b) of the RMA stipulates that no person may erect, reconstruct, place, alter, extend, remove, or demolish any structure that is fixed in, on, under, or over any foreshore or seabed, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Coastal permits are issued by the Council under Section 87(c) of the RMA.

Discharge Permit Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of New Plymouth District Council

Consent Holder: Private Bag 2025

New Plymouth 4342

Decision Date: 28 June 2016

Commencement Date: 28 June 2016

Conditions of Consent

Consent Granted: To intermittently discharge treated municipal wastewater

from the Inglewood oxidation ponds system into the

Kurapete Stream

Expiry Date: 1 June 2033

Review Date(s): June 2019 and 3-yearly intervals thereafter

Site Location: Lincoln Road, Inglewood

Grid Reference (NZTM) 1705219E-5665557N

Catchment: Waitara

Tributary: Manganui

Kurapete

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The discharge shall only occur at times when inflow to the plant exceeds the rate that effluent can be pumped to the New Plymouth Waste Water Treatment Plant, and there is no available storage.
- 3. The discharge shall pass through a screen with a maximum aperture of 6 mm.
- 4. The site shall be operated in accordance with a 'Management Plan' prepared by the consent holder and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity. The plan shall detail how the site will be managed to achieve compliance with the conditions of this consent.
- 5. The consent holder shall record the time and duration of each overflow to the Kurapete Stream, as authorised by special condition 2, and report these records to the Chief Executive, Taranaki Regional Council, at six monthly intervals.
- 6. The consent holder shall immediately notify the Taranaki District Health Board of any discharge.
- 7. The consent holder shall continue to implement a stormwater infiltration reduction investigation for the township of Inglewood and report annually on progress to the Chief Executive, Taranaki Regional Council for the period up to 30 June.
- 8. The overflow discharges shall not give rise to all or any of the following effects in the receiving waters of the Kurapete Stream 100 metres downstream of the discharge:
 - a) the production of conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effect on aquatic life.

Consent 1449-5.0

9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice or review during the month of June 2019 and at 3-yearly intervals thereafter, for the purpose of for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 28 June 2016

For and on behalf of Taranaki Regional Council

A D McLay **Director - Resource Management**

Appendix II

Categories used to evaluate environmental and administrative performance

Categories used to evaluate environmental and administrative performance

Environmental performance is concerned with <u>actual or likely effects</u> on the receiving environment from the activities during the monitoring year. Administrative performance is concerned with the Company's approach to demonstrating consent compliance <u>in site operations and management</u> including the timely provision of information to Council (such as contingency plans and water take data) in accordance with consent conditions.

Events that were beyond the control of the consent holder <u>and</u> unforeseeable (that is a defence under the provisions of the RMA can be established) may be excluded with regard to the performance rating applied. For example loss of data due to a flood destroying deployed field equipment.

The categories used by the Council for this monitoring period, and their interpretation, are as follows:

Environmental Performance

High: No or inconsequential (short-term duration, less than minor in severity) breaches of consent or regional plan parameters resulting from the activity; no adverse effects of significance noted or likely in the receiving environment. The Council did not record any verified unauthorised incidents involving environmental impacts and was not obliged to issue any abatement notices or infringement notices in relation to such impacts.

Good: Likely or actual adverse effects of activities on the receiving environment were negligible or minor at most. There were some such issues noted during monitoring, from self-reports, or during investigations of incidents reported to the Council by a third party but these items were not critical, and follow-up inspections showed they have been dealt with. These minor issues were resolved positively, co-operatively, and quickly. The Council was not obliged to issue any abatement notices or infringement notices in relation to the minor non-compliant effects; however abatement notices may have been issued to mitigate an identified potential for an environmental effect to occur.

For example:

- High suspended solid values recorded in discharge samples, however the discharge was to land or to receiving waters that were in high flow at the time;
- Strong odour beyond boundary but no residential properties or other recipient nearby.

Improvement required: Likely or actual adverse effects of activities on the receiving environment were more than minor, but not substantial. There were some issues noted during monitoring, from self-reports, or during investigations of incidents reported to the Council by a third party. Cumulative adverse effects of a persistent minor non-compliant activity could elevate a minor issue to this level.

Abatement notices and infringement notices may have been issued in respect of effects.

Poor: Likely or actual adverse effects of activities on the receiving environment were significant. There were some items noted during monitoring, from self-reports, or during investigations of incidents reported to the Council by a third party. Cumulative adverse effects of a persistent moderate non-compliant activity could elevate an 'improvement required' issue to this level. Typically there were grounds for either a prosecution or an infringement notice in respect of effects.

Administrative performance

High: The administrative requirements of the resource consents were met, or any failure to do this had trivial consequences and were addressed promptly and co-operatively.

Good: Perhaps some administrative requirements of the resource consents were not met at a particular time, however this was addressed without repeated interventions from the Council staff. Alternatively

adequate reason was provided for matters such as the no or late provision of information, interpretation of 'best practical option' for avoiding potential effects, etc.

Improvement required: Repeated interventions to meet the administrative requirements of the resource consents were made by Council staff. These matters took some time to resolve, or remained unresolved at the end of the period under review. The Council may have issued an abatement notice to attain compliance.

Poor: Material failings to meet the administrative requirements of the resource consents. Significant intervention by the Council was required. Typically there were grounds for an infringement notice.