RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2017-2018

Technical Report 2018-19

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Executive summary

RKM Farms Ltd (the Company) operates a piggery located on 599A South Road at Hawera in the Tangahoe, catchment. The piggery is a breeder grower and finishing operation with up to 5,000 pigs and piglets at any one time, employing between five and six full time staff.

This report for the period July 2017 to June 2018 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assess the environmental effects of the Company's activities.

The Company holds two resource consents, which include a total of 13 conditions setting out the requirements that they must satisfy. Resource consent 5108-2 allows the discharge of treated effluent into the Tawhiti Stream, and consent 5266-2 relates to the discharge of emissions into the air at this site.

During the monitoring period, RKM Farms Ltd demonstrated an overall high level of environmental performance.

The Council's monitoring programme for the year under review included two inspections and the collection of two wastewater and receiving water samples collected for physicochemical analysis.

The monitoring showed that the wastewater and receiving water samples were well within the consented limits. No non-compliant odour incidents were recorded during the period under review.

During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved

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 in the year under review.

This report includes recommendations for the 2018-2019 year.

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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 2017 to June 2018 by the Taranaki Regional Council (the Council) on the monitoring programme associated with resource consents held by RKM Farms Ltd (the Company). The Company operates a piggery situated on 599A Road at Hawera, in the Tangahoe catchment (Figure 1).



Figure 1 Location of RKM Ltd Piggeries

The report includes the results and findings of the monitoring programme implemented by the Council in respect of the consents held by the Company that relate to discharges to water within the Tangahoe catchment, and cover emissions to air from the site.

One of the intents of the *Resource Management Act 1991* (RMA) is that environmental management should be integrated across all media, so that a consent holder's use of water, air, and land should be considered from a single comprehensive environmental perspective. Accordingly, the Council generally implements integrated environmental monitoring programmes and reports the results of the programmes jointly. This report discusses the environmental effects of the Company's use of water, land and air, and is the 8th combined annual report by the Council for the Company.

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 RMA and the Council's obligations;
- the Council's approach to monitoring sites though annual programmes;
- the resource consents held by the Company in the Tangahoe catchment;
- the nature of the monitoring programme in place for the period under review; and

• a description of the activities and operations conducted in the Company's site/catchment.

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 2018-2019 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' inasmuch 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 utilisation, to move closer to achieving sustainable development of the region's resources.

1.1.4 Evaluation of environmental and administrative performance

Besides discussing the various details of the performance and extent of compliance by the consent holder, this report also assigns them a rating for their environmental and administrative performance during the period under review.

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 in site operations and management 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 significant 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 in response to unauthorised incident reports, 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 selfreports, or in response to unauthorised incident reports. 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 in response to unauthorised incident reports. 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.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

1.2 Process description

The piggery is a breeder, grower and finishing operation holding up to a maximum of 5,000 pigs and piglets (3,636 pig equivalents) onsite at any one time (Table 1). The discharge is made up of effluent and washwater from the piggery operation.

Type of pigs	No of pigs	Average weight kg	Total weight kg	50 kg Equivalent pigs
Breeding sows (older than 12 months)	270	162	43,740	875
Breeding sows (less than 12 months)	47	75	3,525	71
Boars	13	160	2,080	42
Weaners (less than 10 weeks)	715	18	12,870	257
Growers (10-17 weeks)	880	44	38,720	774
Growers (older than 17 weeks)	553	65	35,945	719
Total	2,478			2,738

Table 1Piggery inventory as at 30 June 2018

Approximately 71 m³ of wastewater is discharged on a daily basis. The wastewater from around the piggery is gravity fed to a series of sumps and is then mixed and pumped from the sumps to the oxidation pond treatment system.

The treatment system comprises of three ponds. The first pond, which is anaerobic in nature, is designed to capture the solid component of the discharge, and has an approximate holding capacity of 34,587 m³. The second and third ponds are aerobic and have a total of 10,350 m³ and 10,800 m³ capacities respectively. The pond treatment system has a combined capacity of approximately 55,737 m³.

The discharge from the pond treatment system flows through a tertiary treatment system, comprised of a wetland which is approximately 1,600 m³ in area. Raupo is planted within the wetland to further treat the discharge.

From the wetland the treated discharge flows through an open drain and directly into the Tawhiti Stream.

The treatment system rarely discharges during the warmer months (January to March) because of evaporation within the two aerobic ponds.

In addition to discharging to the Tawhiti Stream, effluent including accumulated solids is pumped out of the anaerobic pond and onto land on an annual basis.

1.3 Resource consents

The Company holds two resource consents the details of which are summarised in the table below and outlined in sections 1.3.1 to 1.3.3

Consent number	Purpose	Granted	Review	Expires
5108-2	To discharge treated piggery effluent	August 9 2010	June 2022	1 June 2028
5266-2	To discharge emissions into the air from a piggery	16 May 2017	June 2022	1 June 2028
5352-2	Contractor to irrigate effluent to land	18 March 2008	June 2020	1 June 2026

Table 2 Summary of resource consents held by RKM Farms

The following summary of consent conditions may not reflect the full requirements of each condition. The consent conditions in full can be found in the resource consents which are appended to this report.

1.3.1 Water discharge permit

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.

The Company holds water discharge permit **5108-2** to discharge treated piggery effluent from an aerobic and twin anaerobic pond treatment system, followed by a tertiary treatment (wetland) system, into the Tawhiti Stream in the Tangahoe catchment. This permit was issued by the Council on 9 August 2010 under Section 87(d) of the RMA. It is due to expire on 1 June 2028.

The discharge of treated wastewater of this nature may affect the water quality of a stream, particularly if there is insufficient dilution. Some effects may be obvious (for example appearance, turbidity) while biological effects may be more subtle.

Five special conditions are attached to this consent.

Special Condition 1 requires the consent holder to submit a 'Site Layout Plan' which clearly shows the entire wastewater network system including the locations of ancillary equipment i.e. sump and pumps.

Special Condition 2 requires the consent holder to adopt the best practicable option to prevent or minimise any adverse environmental effects.

Special Condition 3 requires the number of pigs (equivalent to 50 kg per pig) on the property at any one time shall not exceed 3,636 pig equivalents.

Special Condition 4 defines the mixing zone and prohibits a number of effects.

Special Condition 5 allows for a review of the consent. The next review date is June 2022.

1.3.2 Air discharge permit

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.

The Company holds air discharge permit **5266-2** to discharge emissions into the air from a pig farming operation and associated activities, including effluent treatment and other waste activities. This permit was issued by the Council on 16 May 2017 under Section 87(e) of the RMA. It is due to expire on 1 June 2028. Six special conditions are attached to this consent.

Special Condition 1 refers to the number of pigs allowed on the property at any one time

Special Condition 2 requires the consent holder to adopt the best practicable option.

Special Condition 3 requires consultation should any alterations occur to any operations, equipment or layout.

Special Condition 4 and 5 requires the consent holder to minimise the emissions discharged into the air from the site and not to give rise to offensive or objectionable odour beyond the boundary.

Special Condition 6 allows for a review of the consent. The next review is set for June 2022.

The consent conditions in full can be found attached to this report in Appendix I.

1.3.3 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.

The Company engages an authorised contractor to undertake the spreading of effluent including solids from the anaerobic pond to land on an annual basis.

Agricultural contractor, Lloyd Gernhoefer, holds resource consent **5352-2** to irrigate effluent to land and thus is responsible for managing any potential effects on the environment from the activity.

The Permit is attached to this report in Appendix I.

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 RKM Farms Ltd site consisted of three primary components.

1.4.3 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;
- in 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.

1.4.4 Site inspections

The Company's site was visited three times during the monitoring period. With regard to consents for the abstraction of or discharge to water, the main points of interest were plant processes with potential or actual discharges to receiving watercourses, including contaminated stormwater and process wastewaters. The piggery was also visited on two separate occasions, to monitor and collect wastewater discharge samples from the site and water quality samples upstream and downstream of the discharge point and mixing zone. Sources of data being collected by the Company were identified and accessed, so that performance in respect of operation, internal monitoring, and supervision could be reviewed by the Council. The neighbourhood was surveyed for environmental effects.

A meeting was held on site to discuss production increase, new proposed piggery buildings, feed regime in relation to odour, and laboratory results in relation to consent conditions.

As far as practical, inspections related to air emissions were integrated with inspections undertaken for other purposes for example inspection of the oxidation ponds. The air monitoring component focuses on processes with associated actual and potential emission sources and characteristics, including potential odour.

1.4.5 Chemical sampling

The Council undertook sampling of both the discharges from the site and the water quality upstream and downstream of the discharge point and mixing zone. The monitoring programme allows for the discharge and receiving water to be sampled on two occasions.

The treated effluent discharge was sampled on two occasions, and the sample analysed for biochemical oxygen demand (BOD), chloride, conductivity, dissolved reactive phosphate (DRP), unionised ammonia, pH, suspended solids and temperature.

The Tawhiti Stream, upstream and downstream of the discharge was sampled on two occasions, and the sample analysed for carbonaceous biochemical oxygen demand (CBOD), chloride, conductivity, dissolved reactive phosphate (DRP), unionised ammonia, pH suspended solids and temperature.

2 Results

2.1 Water

2.1.1 Inspections

The piggery site was inspected on two separate occasions during the 2017-2018 monitoring period, these inspections were carried out on 18 October 2017 and 22 May 2018.

Consent 5108-2 Special Condition 3 requires that the number of pigs (equivalent to 50 kg per pig) on the property at any one time shall not exceed 3,636 pig equivalents. Inventory figures supplied by the consent holder for the 2017-2018 monitoring year show a 10 % production increase of approximately 2738 equivalents. Inventory for the 2016 2017 monitoring year was approximately 2,489 equivalents.

A new growers shed housing up to1000 growers will be constructed in due course.

An annual site meeting was also held to discuss production increase, new proposed piggery buildings, feed regime in relation to odour, and laboratory results in relation to consent conditions.

Water quality samples were collected on two occasions 23 March 2018 and 30 May 2018. No visual environmental impacts were observed downstream of the treated piggery discharge.

During the two inspections no objectionable or offensive odours were detected beyond the boundary. Only noticeable odours were detected emanating slightly downwind of the main pond and also around the offal pit.

The ponds looked to be working well with good microbial action in the anaerobic pond.

During this monitoring period no effluent/solids were applied to land, due to wet conditions during early May.

Overall the piggery looked to be maintained and well managed.

2.1.2 Results of discharge monitoring

Receiving waters physicochemical monitoring

The consent holders' farm boundary borders along the true right bank of Tawhiti Stream to where it meets the Tangahoe River, and along the river to South Road Bridge. Environmental monitoring sites are provided in relation to the piggery operation's discharge point (Table 2).

Site	Site Code	GPS reference	Location
Tawhiti Stream	TWH000495	E1715350 N5614243	20 metres upstream of piggery discharge
Piggery effluent	PGP003001	E1715305 N5614206	Discharge outlet from aerobic pond
Tawhiti Stream	TWH000496	E1715356 N5614111	30 metres downstream of piggery discharge

Table 2	I a cation of			Tawhiti Stream	in aludian		diadaanaa
Table 3	LOCATION OF	samouno	SITES IN	Tawnin Stream	Incidenta	The blocery	discharge

Samples were collected from the discharge point as well as upstream and downstream of the discharge on two occasions during the monitoring year under review.

Results of the survey performed on 23 March 2018 are presented in Table 4. On this occasion the stream was running at a moderate swift flow, clear and uncoloured. The ponds' treated wastewater discharge was estimated at about 0.25 L/s and very light brown with a slight organic odour being recognised in the sample. The weather was fine at the time of sampling. The wastewater discharge from the wetland showed

no downstream environmental impact on the Tawhiti Stream. The results below show the parameters tested were well within consented limits.

Parameter	Units	PGP003001 Discharge	TWH000495 Upstream	TWH000496 Downstream
Time of sample collection	hrs	1030	1040	1045
Ammoniacal nitrogen	g/m³N	0.165	0.017	0.020
BOD ₅	g/m³	3.7	-	-
BOD ₅ (filtered, carbonaceous)	g/m³	-	0.6	0.6
Chloride	g/m³	198	34.6	35.2
Conductivity	mS/m	112	25.3	25.4
DRP	g/m³P	4.49	0.038	0.039
Suspended solids	g/m³	15	10	9
Temperature	°C	18.5	18.2	18.2
Turbidity	NTU	5.5	5.0	5.6
Un-ionised ammonia	g/m³N	0.01061	0.00044	0.00052
рН	-	8.2	7.8	7.8

Table 4Receiving water and discharge samples - 23 March 2018

Special consent condition 4b specifies that after a mixing zone of 30 m downstream of where the discharge enters the Tawhiti Stream, the un-ionised ammonia level shall not exceed 0.025 g/m³. The above result showed only a very slight increase in the un-ionised ammonia level, well within consenting limits.

Special consent condition 4a specifies that after a mixing zone of 30 m downstream of where the discharge enters the Tawhiti Stream, filtered carbonaceous biochemical oxygen demand must not exceed 2.00 g/m³. The above results show no measurable increase of BOD, well within consenting limits.

Although not a consent requirement the results indicate that good dilution in the Tawhiti Stream has been maintained and typical of a very low summer discharge flow and moderate stream flow conditions.

Results of the survey performed on 30 May 2018 are presented in Table 5. The Tawhiti Stream was running at a moderately swift flow and slightly turbid light brown in colour. No visual environmental effects were observed in the Tawhiti Stream from the piggery discharge near the downstream monitoring site. The ponds' treated wastewater discharge was light brown in colour, with no obvious odour and estimated at about 2 L/s.

These samples were collected during fine, dry weather conditions.

Table 5	Receiving wate	r and discharge	samples - 3	0 May 2018
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Parameter	Units	PGP003001 Discharge	TWH000495 Upstream	TWH000496 Downstream
Time of sample collection	hrs	1245	1230	1300
Ammoniacal nitrogen	g/m³N	7.7	0.023	0.028
BOD ₅	g/m³	8	-	-
BOD ₅ (filtered, carbonaceous)	g/m³	-	<2	<2
Chloride	g/m³	230	38	37

Parameter	Units	PGP003001 Discharge	TWH000495 Upstream	TWH000496 Downstream
Conductivity @ 20°c	mS/m	137.9	28.9	28.6
DRP	g/m³P	11.6	0.022	0.027
Suspended solids	g/m³	6	18	18
Temperature	°C	11.6	11.2	11.2
Turbidity	NTU	4.7	10.1	10.3
Un-ionised ammonia	g/m³N	0.092	<0.01	<0.01
рН	-	7.8	7.6	7.5

Special consent condition 4b specifies that after a mixing zone of 30 m downstream of where the discharge enters the Tawhiti Stream, the un-ionised ammonia level shall not exceed 0.025 g/m³. The above result showed no measurable increase in un-ionised ammonia, well within consenting limits.

Special consent condition 4a specifies that after a mixing zone of 30 m downstream of where the discharge enters the Tawhiti Stream, filtered carbonaceous biochemical oxygen demand must not exceed 2.00 g/m³. The above results also show no measureable increase of BOD, well within consenting limits.

Although not a consent requirement the above results indicate that good dilution in the Tawhiti Stream has been maintained.

Parameter	Units	23 Mar 2018	30 May 2018	Medium
Conductivity @ 20 °C	mS/m	112	137.9	124.95
Chloride	g/m ³	198	230	214
рН	-	8.2	7.8	8
Total carbonaceous BOD5	g/m ³	3.5	8	5.75
Ammoniacal nitrogen	g/m³N	0.165	7.7	3.93
DRP	g/ g/m³P	5.84	11.6	8.72
Suspended solids	g/m ³	15	6	10.5

Table 6Summary of treated wastewater analyses from RKM Farms Ltd piggery for the period July2017 to June 2018

Monitoring of wastewater on the two occasions during the 2017-2018 year indicated that the wastewater was well treated in terms of BOD, suspended solids and turbidity, with nutrient levels within an acceptable range (Table 5).

2.2 Air

2.2.1 Inspections

As far as practicable, inspections relating to air emissions were integrated with inspections undertaken for other purposes.

2.2.2 Results of discharge monitoring

The RMA effectively requires that there should be no offensive or objectionable odour beyond the boundary of the farm.

Odours emitted from normal piggery operations are generally influenced by weather conditions (i.e. wind direction), effluent treatment, pond management, irrigating sludge to land and general piggery hygiene practices.

The offensiveness of odour at any time is reliant on individual perception, Council methods of measurement, and practices of the pork producer. The Environmental Management System (EMS) deals with piggery operational practices ensuring the effect of odour is taken into account when the pork producer is undertaking activities relating to different areas of the piggery.

All inspections that were carried out during the monitoring period found 'normal to slightly noticeable' piggery type odour emanating downwind of the piggery. In general, wind conditions were from the south east to northwest quarter. No odour emissions were 'noted' beyond the perimeter of the property boundary. Therefore, odours were restricted to the property and not considered likely to impact neighbouring properties.

2.3 Investigations, interventions, and incidents

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 the consent holder. 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.

The Council operates and maintains a register of all complaints or reported and discovered excursions from acceptable limits and practices, including non-compliance with consents, which may damage the environment. The incident register includes events where the Company concerned has itself notified the Council. The register contains details of any investigation and corrective action taken.

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 company is indeed the source of the incident (or that the allegation cannot be proven).

In the 2017-2018 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with the Company's conditions in resource consents or provisions in Regional Plans.

3 Discussion

Discussion of site performance 3.1

Compliance inspections carried out during the 2017-2018 monitoring year by Council officers found the piggery to be a well-managed operation. This piggery has now been operating for nearly 100 years.

All wastewater treatment facilities and disposal processes were adequately maintained. No complaints were received by the Council during the 2017-2018 monitoring period.

3.2 Environmental effects of exercise of consent

During the monitoring period, the Council recorded no significant effects on the receiving environment that had related to the Company's consented discharges.

Evaluation of performance 3.3

A tabular summary of the consent holder's compliance record for the year under review is set out in Tables 7 and 8.

Table 7 Evaluation of performance for consent 5108-2

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Provision of wastewater plan	Plan received by Council Nov 2010	Yes
2.	Adoption of best practical option to avoid or minimise adverse effects	Liaison with Company and inspection	Yes
3.	Maximum allowable number of pig equivalents	Liaison with Company	Yes
4.	Specified limits in receiving water after mixing	Inspection and physicochemical sampling	Yes
5.	Optional review provision	Consent expires June 2028 – next review June 2022	N/A
	erall assessment of consent comp pect of this consent	bliance and environmental performance in	High
		e performance in respect of this consent	High

Durmana, To discharge treated nices ry offluent from an ovidation pends system followed by tartier

N/A = not applicable

Table 8 Evaluation of performance for consent 5266-2

Purpose: To discharge emissions to air from a pig farming operation and associated practices including effluent treatment and other waste management activities Compliance Means of monitoring during period under **Condition requirement** achieved? review 1. Maximum allowable number Liaison with Company Yes of pig equivalents

effluent treatment and other waste management activities			
	Condition requirement	Means of monitoring during period under review	Compliance achieved?
2.	Adoption of best practical option	Liaison with Company and inspection	Yes
3.	Consultation and approval prior to alterations to plant and process	Liaison with Company	N/A
4.	Minimisation of impact and emissions through use of equipment and suitable methods	Monitoring inspections	Yes
5.	Objectionable odour at site boundary not permitted	Monitoring inspections	Yes
6.	Optional review provision	Consent expires June 2028 – next review June 2022	N/A
	Overall assessment of consent compliance and environmental performance in respect of this consent		High
Overall assessment of administrative performance in respect of this consent High		High	

Purpose: To discharge emissions to air from a pig farming operation and associated practices including effluent treatment and other waste management activities

N/A = not applicable

Table 9Summary of performance over the years

Year	Consent no	High	Good	Improvement req	Poor
2013-2014	5108	1			
	5266	1			
2014-2015	5108	1			
	5266	1			
2015-2016	5108	1			
	5266	1			
2016-2017	5108	1			
	5266	1			
2017-2018	5108	1			
	5266	1			
Totals		10			

During the year, the Company demonstrated a high level of environmental and high level of administrative performance with the resource consents as defined in Section 1.1.4.

3.4 Recommendations from the 2016-2017 Annual Report

In the 2016-2017 Annual Report, it was recommended:

- 1. THAT monitoring of consented activities at the Company's piggery in the 2017-2018 year continues at a similar level as in 2016-2017
- 2. That the provisions in the monitoring programme to sample the discharge and receiving waters on two separate occasions remain unchanged.
- 3. THAT the consent holder continues to notify Council with information when solids are extracted from the main pond for disposal on an annual basis, including details of where the solids are spread over land.
- 4. THAT the inspections for the 2017-2018 period continue at three inspections and these inspections to be carried out on a four-monthly basis.

3.5 Alterations to monitoring programmes for 2018-2019

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.

It is proposed that for 2018-2019 that there will not be any significant alteration to the monitoring programme.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site(s) 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 2018-2019.

4 Recommendations

- 1. THAT in the first instance, monitoring of consented activities at Company's piggery in the 2018-2019 year continue at the same level as in 2017-2018
- 2. THAT the provisions in the monitoring programme to sample the discharge and receiving waters on two separate occasions remain unchanged,
- 3. THAT the consent holder continues to notify Council with information when solids are extracted from the main pond for disposal on an annual basis, including details of where the solids are spread over land.
- 4. THAT the inspections for the 2018-2019 period continue at three inspections and these inspections are to be carried out on a four-monthly basis.
- 5. That should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigative or intervention as found nessassary.

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.
Bund	A wall around a tank to contain its contents in the case of a leak.
CBOD	Carbonaceous biochemical oxygen demand. A measure of the presence of degradable organic matter, excluding the biological conversion of ammonia to nitrate.
cfu	Colony forming units. A measure of the concentration of bacteria usually expressed as per 100 millilitre sample.
COD	Chemical oxygen demand. A measure of the oxygen required to oxidise all matter in a sample by chemical reaction.
Conductivity	Conductivity, an indication of the level of dissolved salts in a sample, usually measured at 20°C and expressed in mS/m.
Cumec	A volumetric measure of flow- 1 cubic metre per second (1 m ³ s- ¹).
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.
Ent	Enterococci, an indicator of the possible presence of faecal material and pathological micro-organisms. Usually expressed as colony forming units per 100 millilitre of 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.
g/m²/day	grams/metre²/day.
g/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.
m ²	Square Metres.
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.
NH ₄	Ammonium, normally expressed in terms of the mass of nitrogen (N).
NH ₃	Unionised ammonia, normally expressed in terms of the mass of nitrogen (N).
NO ₃	Nitrate, normally expressed in terms of the mass of nitrogen (N).
NTU	Nephelometric Turbidity Unit, a measure of the turbidity of water.
O&G	Oil and grease, defined as anything that will dissolve into a particular organic solvent (e.g. hexane). May include both animal material (fats) and mineral matter (hydrocarbons).
рН	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.
SS	Suspended solids.
Temp	Temperature, measured in °C (degrees Celsius).
Turb	Turbidity, expressed in NTU.

For further information on analytical methods, contact a Science Services Manager.

Bibliography and references

- Taranaki Regional Council 2017: RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2016-2017. Technical Report 2017-62.
- Taranaki Regional Council 2016: RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2015-2016. Technical Report 2016-94.
- Taranaki Regional Council 2015: RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2014-2015. Technical Report 2015-20.
- Taranaki Regional Council 2014: RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2013-2014. Technical Report 2014-19.
- Taranaki Regional Council 2013: GD & J Harvie Piggery Monitoring Programme Annual Report 2012-2013. Technical Report 2013-02.
- Taranaki Regional Council 2012: GD & J Harvie Piggery Monitoring Programme Annual Report 2011-2012. Technical Report 2012-25.
- Taranaki Regional Council 2011: GD & J Harvie Piggery Monitoring Programme Annual Report 2010-2011. Technical Report 2011-05.

Appendix I

Resource consents held by RKM Farms

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

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

Name of Consent Holder:	Gary David Naismith Harvie 599A South Road R D 12 HAWERA 4672
Decision Date:	9 August 2010

Commencement	9 August 2010
Date:	-

Conditions of Consent

Consent Granted:	To discharge treated piggery effluent from an anaerobic and twin aerobic pond treatment system, followed by a tertiary treatment system, into the Tawhiti Stream in the Tangahoe catchment at or about (NZTM) 1715327E-5614198N
Expiry Date:	1 June 2028
Review Date(s):	June 2012, June 2014, June 2016, June 2022
Site Location:	599A South Road, Hawera
Legal Description:	Pt Lot 3 DP 3116
Catchment:	Tangahoe
Tributary:	Tawhiti

General condition

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

Special conditions

Information to be submitted

- 1. The consent holder shall prepare a Site Layout Plan [drawing] which clearly shows the entire wastewater network system including the location and extent of the following:
 - The drainage system [e.g. swales] within the piggery sheds which the wastewater generated drains to;
 - The collection areas [e.g. sumps] for the wastewater prior to it being pumped to the pond treatment system;
 - The pipe network between the collection areas and pond treatment system;
 - The pond treatment system including the location of the pipe network between the ponds; and
 - Any other details which would assist in showing how the wastewater is conveyed from the piggery sheds to the wastewater treatment system.

The Plan shall be submitted to the Chief Executive, Taranaki Regional Council, within two months of the commencement date of this consent.

Wastewater discharge

- 2. 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.
- 3. The number of pigs [equivalent 50 kg per pig] on the property at any one time shall not exceed 3636 pig equivalents.
- 4. After a mixing zone of 30 metres downstream of the point where the discharge enters the Tawhiti Stream, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following adverse effects in the Tawhiti Stream:
 - a) filtered carbonaceous biochemical oxygen demand must not exceed 2.00 gm⁻³;
 b) a level of unionised ammonia greater than 0.025 gm⁻³;
 - c) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - d) any conspicuous change in the colour or visual clarity;
 - e) any emission of objectionable odour;
 - f) the rendering of fresh water unsuitable for consumption by farm animals; and
 - g) any significant adverse effects on aquatic life.

Consent 5108-2

- 5. In accordance with section 128 and 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 of review during the month of June in any of the following years: 2012, 2014, 2016, 2022; for any of the following purposes:
 - a) Ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, and in particular to address any more than minor adverse effects relating to the discharge of wastewater; and/or
 - b) To determine any measures that may be appropriate to comply with condition 2 of this consent, and which are necessary to address any adverse effects of the discharge of wastewater from the site; and/or
 - c) To address any apparent deficiencies in the design of the pond treatment system.

Signed at Stratford on 9 August 2010

For and on behalf of Taranaki Regional Council

Director-Resource Management

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

Name of Consent Holder:	RKM Farms Limited 599B South Road R D 12 HAWERA 4672

- Decision Date: 9 August 2010
- Commencement Date: 9 August 2010

Conditions of Consent

- Consent Granted: To discharge treated piggery effluent from an anaerobic and twin aerobic pond treatment system, followed by a tertiary treatment system, into the Tawhiti Stream
- Expiry Date: 1 June 2028
- Review Date(s): June 2012, June 2014, June 2016, June 2022
- Site Location: 599A South Road, Hawera
- Legal Description: Pt Lot 3 DP 3116
- Grid Reference (NZTM) 1715327E-5614198N
- Catchment: Tangahoe
- Tributary: Tawhiti

General condition

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

Special conditions

Information to be submitted

- 1. The consent holder shall prepare a Site Layout Plan [drawing] which clearly shows the entire wastewater network system including the location and extent of the following:
 - The drainage system [e.g. swales] within the piggery sheds which the wastewater generated drains to;
 - The collection areas [e.g. sumps] for the wastewater prior to it being pumped to the pond treatment system;
 - The pipe network between the collection areas and pond treatment system;
 - The pond treatment system including the location of the pipe network between the ponds; and
 - Any other details which would assist in showing how the wastewater is conveyed from the piggery sheds to the wastewater treatment system.

The Plan shall be submitted to the Chief Executive, Taranaki Regional Council, within two months of the commencement date of this consent.

Wastewater discharge

- 2. 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.
- 3. The number of pigs [equivalent 50 kg per pig] on the property at any one time shall not exceed 3636 pig equivalents.
- 4. After a mixing zone of 30 metres downstream of the point where the discharge enters the Tawhiti Stream, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following adverse effects in the Tawhiti Stream:
 - a) filtered carbonaceous biochemical oxygen demand must not exceed 2.00 gm⁻³;
 b) a level of unionised ammonia greater than 0.025 gm⁻³;
 - c) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - d) any conspicuous change in the colour or visual clarity;
 - e) any emission of objectionable odour;
 - f) the rendering of fresh water unsuitable for consumption by farm animals; and
 - g) any significant adverse effects on aquatic life.

Consent 5108-2

- 5. In accordance with section 128 and 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 of review during the month of June in any of the following years: 2012, 2014, 2016, 2022; for any of the following purposes:
 - a) Ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, and in particular to address any more than minor adverse effects relating to the discharge of wastewater; and/or
 - b) To determine any measures that may be appropriate to comply with condition 2 of this consent, and which are necessary to address any adverse effects of the discharge of wastewater from the site; and/or
 - c) To address any apparent deficiencies in the design of the pond treatment system.

Transferred at Stratford on 01 August 2013

For and on behalf of Taranaki Regional Council

Director-Resource Management

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

Name of Consent Holder:	RKM Farms Limited 599B South Road RD 12 Hawera 4672
Decision Date:	16 May 2017
Commencement Date:	16 May 2017

Conditions of Consent

Consent Granted:	To discharge emissions into the air from a pig farming operation and associated practices including effluent treatment
Expiry Date:	1 June 2028
Review Date(s):	June 2022
Site Location:	599B South Road, Hawera
Grid Reference (NZTM)	1714646E-5614435N

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 number of pigs (equivalent 50 kg per pig) on the property at any one time shall not exceed 3636 pig equivalents.
- 2. 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 actual or likely adverse effect on the environment associated with the discharge of contaminants from the site.
- 3. Prior to undertaking any alterations to the piggery unit's processes, operations, equipment or layout, which may significantly change the nature or quantity of contaminants emitted from the site, the consent holder shall consult with the Chief Executive, Taranaki Regional Council, and shall obtain any necessary approvals under the Resource Management Act 1991 and its amendments.
- 4. The consent holder shall minimise the emissions and impacts of contaminants discharged into air from the site by:
 - (a) the selection of the most appropriate process equipment;
 - (b) process control equipment and emission control equipment;
 - (c) the methods of control;
 - (d) the proper and effective operation, supervision, maintenance and control of all equipment and processes; and
 - (e) the proper care of all pigs on the site.
- 5. The discharges authorised by this consent shall not give rise to an odour at or beyond the property boundary that is offensive or objectionable.
- 6. 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 of review during the month of June 2022, 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 16 May 2017

For and on behalf of Taranaki Regional Council