South Taranaki District Council Hawera Municipal Oxidation Ponds Monitoring Programme Annual Report 2017-2018

Technical Report 2018-58

ISSN: 1178-1467 (Online) Document: 2114647 (Word) Document: 2171857 (Pdf) Taranaki Regional Council Private Bag 713 STRATFORD April 2019

Executive summary

The South Taranaki District Council (STDC) operates seven municipal oxidation pond systems within the district of South Taranaki. This report, for the period July 2017 to June 2018, focusses on the oxidation ponds system located in Hawera, which comprises an anaerobic pond, two primary/facultative ponds in parallel, and a maturation pond. The report describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC'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 STDC's activities in relation to the Hawera Wastewater Treatment Plant (HWWTP).

STDC holds two resource consents for the site which include a total of 26 conditions setting out the requirements that STDC must satisfy. STDC holds consent 5079-1 for operation of the Hawera oxidation ponds system, and consent 7520-1 to discharge to an unnamed stream in the event of high rainfall. On 26 June 2018, the renewal of consent 5079-1 was completed and consent 5079-2 was issued.

During the monitoring period, STDC demonstrated an overall level of environmental performance that required improvement.

The Council's monitoring programme for the year under review included six inspections, during which effluent samples were collected from the aerobic ponds and maturation pond. Shellfish and seawater samples were also collected during the year, and two marine ecological surveys were undertaken. STDC provided the Council with continuous dissolved oxygen (DO) and outflow data, as well as an annual report.

The monitoring found that STDC were non-compliant with consent conditions on a number of occasions during the year. The non-compliances related to DO concentrations in the aerobic ponds and wastewater discharge volumes. To improve DO concentrations, STDC are trialing an additional aerator in Pond 2, and an existing aerator has been removed for refurbishment. The non-compliant discharge volumes were attributed to recurrent periods of high rainfall which first occurred in the 2016-2017 monitoring period. Due to this, all enforcement actions were outlined in the previous monitoring report. In summary, following two 14 day letters and a number of stakeholder meetings, STDC were required to provide a report on inflow and infiltration and undertake additional shellfish monitoring. Further investigations found that the discharges occurred under the emergency works provisions of the Resource Management Act 1991 after all other options had been considered. Since then, the shellfish monitoring programme has been revised in consultation with STDC and iwi to better understand the effects of the discharge. Furthermore, the renewed discharge consent now includes emergency discharge provisions to improve how these events are managed in the future.

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 requires improvement in relation to consent compliance.

This report includes recommendations for the 2018-2019 year.

Table of contents

				Page
1		Introduct	ion	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 and administrative performance	2
	1.2	Treatme	ent plant description	3
	1.3	Resourc	ce consents	5
		1.3.1	Water discharge permit	5
	1.4	Monito	ring programme	8
		1.4.1	Introduction	8
		1.4.2	Programme liaison and management	8
		1.4.3	Site inspections	8
		1.4.4	HWWTP monitoring	8
		1.4.5	Receiving environment monitoring	9
		1.4.6	Additional reporting requirements	9
2		Results		10
	2.1	Treatme	ent plant monitoring	10
		2.1.1	Inspections	10
		2.1.2	Dissolved oxygen	10
		2.1.3	Chlorophyll a	12
		2.1.4	Final effluent quality	13
		2.1.5	Discharge volume	15
	2.2	Receivir	ng environment monitoring	16
		2.2.1	Marine ecology	16
		2.2.2	Shellfish tissue	19
		2.2.3	Shoreline water quality	23
	2.3	Additio	nal reporting requirements	24
	2.4	Investig	pations, interventions, and incidents	25
3		Discussio	n	26
	3.1	Discuss	ion of plant performance	26
	3.2	Environ	mental effects of exercise of consents	26
	3.3	Evaluati	ion of performance	27

	3.4	Recommendations from the 2016-2017 Annual Report	31
	3.5	Alterations to monitoring programmes for 2017-2018	31
4		Recommendations	33
Glossary of common terms and abbreviations			
Biblic	Bibliography and references		
Арре	endix I F	Resource consents held by STDC for the HWWTP	

Appendix II Intertidal Survey Memorandums 2017-2018

List of tables

Table 1	Percentage of time DO was greater than 2.0 g/m ³ , between the hours of 11:00 and 14:00, fo the 2017-2018 monitoring year	r 10
Table 2	Council DO measurements from the surface of the HWWTP oxidation ponds (Ponds 1 & 2) the 2017-2018 monitoring year	for 12
Table 3	Chlorophyll a (Chl- a) concentrations in Ponds 1 and 2 during the 2017-2018 period	13
Table 4	Physical and chemical parameters in the final effluent sampled from the maturation cells	13
Table 5	Faecal indicator counts in the final effluent sampled from the maturation cells	14
Table 6	Trace metals in the final effluent sampled from the maturation cells	15
Table 7	Locations of the shellfish (mussel) monitoring sites	20
Table 8	Mussel tissue faecal coliform counts (MPN/100 g) from coastal sites adjacent to the outfall i 2017-2018	n 21
Table 9	Norovirus concentrations in green-lipped mussels collected from sites near the outfall in 2017-2018	23
Table 10	Receiving water faecal coliform counts at sites adjacent to the outfall during the 2017-2018 period	24
Table 11	Summary of performance for consent 5079-1 (until 26 June 2018)	27
Table 12	Summary of performance for consent 5079-2 (from 26 June 2018)	28
Table 13	Summary of performance for consent 7520-1	29
Table 14	Evaluation of environmental performance over time	30

List of figures

Figure 1	Configuration of the HWWTP (adapted from NIWA, 2012)	4
Figure 2	Compliance of DO concentration (g/m ³) with consent conditions in the primary and seconda oxidation ponds in 2017-2018, between the hours of 11:00 and 14:00. Data was collected fro	,
	the pond outlet	11

Figure 3	Daily discharge volumes (m ³ /day) from the HWWTP and daily rainfall data (mm) from a Council rainfall station located approximately 5 km east of the site (2017-2018)	16
Figure 4	Map of sampling sites in relation to the outfall	17
Figure 5	Mean number of species per quadrat for spring surveys (1992-2018)	18
Figure 6	Mean Shannon-Weiner indices per quadrat for spring surveys (1992-2018)	18
Figure 7	Mean number of species per quadrat for summer surveys (1986-2018)	19
Figure 8	Mean Shannon-Weiner Indices per quadrat for summer surveys (1986-2018)	19
Figure 9	Shoreline water sampling and shellfish collection sites	20
Figure 10	Shellfish (mussel) tissue faecal coliform bacteria numbers from surveys of coastal sites adjacent to the outfall (1997-2018)	22

List of photos

Photo 1	Aerial photograph of the Hawera pond system, 8 March 2016	5
Photo 2	Green lipped mussels, Perna canaliculus, at Pukeroa Reef	21

1 Introduction

1.1 Compliance monitoring programme reports and the Resource Management Act 1991

1.1.1 Introduction

This report for the period July 2017 to June 2018 by the Taranaki Regional Council (the Council), described the monitoring programme associated with resource consents held by South Taranaki District Council (STDC). STDC operates the Hawera Wastewater Treatment Plant (HWWTP) situated on Beach Road in Hawera.

The report includes the results and findings of the monitoring programme implemented by the Council in respect of the consents held by STDC that relate to the discharge of wastewater from the HWWTP into the Tasman Sea via the Whareroa outfall (the Outfall). This is the 25th annual report to be prepared by the Council to cover STDC's discharge of municipal wastewater from the HWWTP 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 STDC;
- the nature of the monitoring programme in place for the period under review; and
- a description of the activities and operations conducted at the HWWTP.

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 STDC, 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 STDC'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 interpretations, 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 self reports, 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 Treatment plant description

Up until February 2001, effluent from the HWWTP was discharged into a small unnamed coastal stream and across the foreshore before entering the Tasman Sea. Consent 1335-3 authorised the discharge of up to 10,000 m³/day of treated wastewater from the municipal ponds system. That consent lapsed during the 2000-2001 monitoring period. Consent 5079-1 was granted in February 2001, for the discharge of the same volume of wastewater from the refurbished ponds system into the Tasman Sea via the Outfall, located approximately 3 km to the southeast of the plant.

Currently, the oxidation pond system at the HWWTP treats both industrial and domestic wastes from Hawera and Eltham. Partially treated (screened) wastewater from meat processors Silver Fern Farms and Graeme Lowe Protein Ltd are treated in an anaerobic lagoon before discharging into the oxidation pond system (Figure 1).

Since 2000, the ponds have been reconfigured several times. Prior to November 2000, the two primary ponds (Ponds 1 and 2) operated in parallel. After November 2000, the two ponds were operated in series to increase treatment efficiency, with the treated wastewater from Pond 2 discharging to a pipeline that transferred the final effluent to the Outfall. However, since 2010, the ponds changed back to operate in parallel, with effluent from these two ponds now passing into a tertiary/maturation pond (divided into 4 cells) which is the final pond system (Figure 1).

Since June 2010, primary treated wastewater from the single oxidation pond at Eltham has discharged intermittently to the HWWTP, at approximately 90 m³/hour. Raw domestic wastewater from Hawera and primary wastewater from Eltham combine on site at the HWWTP with the anaerobic lagoon effluent and are then split 60:40 to enter the two primary ponds (Figure 1). Both Ponds 1 and 2 have surface aerators. The hydraulic residence time (HRT) for Pond 1 is approximately 20 days (NIWA, 2012).

The effluent from both Ponds 1 and 2 combines at the outlet points from each pond and flows through to the new maturation pond, constructed in 2009 (Photo 1). The maturation pond has three baffles dividing the pond into four cells to increase the residence time within the pond. The total HRT for the ponds is estimated to be approximately 60 days (NIWA, 2012). Final treated effluent from the maturation pond is gravity-fed to the pump station, from where it is pumped (preferentially at night) via a 2.8 km pipeline, to the mixing chamber on the cliff top and combines with wastewater from the Whareroa dairy factory for discharge via the 1,845 m long Outfall.

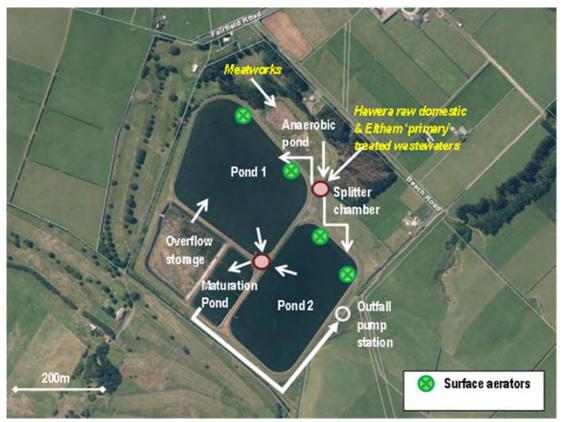


Figure 1 Configuration of the HWWTP (adapted from NIWA, 2012)

During high rainfall events, the maturation pond can overflow into the neighbouring emergency overflow/storage detention pond (capacity approximately 65,000 m³, NIWA, 2012) with wastewater then being passed back into Pond 1. Consent 7520-1 has been granted to allow overflow from the detention area into the local stream that borders the HWWTP. Since being granted in 2009, this consent has not yet needed to be exercised.

STDC's wastewater treatment staff undertake frequent, regular maintenance and operational surveillance surveys of the HWWTP system.



Photo 1 Aerial photograph of the Hawera pond system, 8 March 2016

1.3 Resource consents

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.

STDC held consent **5079-1** to allow the discharge of up to 12,000 m³/day (seven day average discharge) of treated municipal wastes generated in the Hawera and Eltham townships, including treated meat processing and dairy industry wastes, through a combined outfall into the Tasman Sea near Hawera (Appendix I).

The consent was originally granted on 22 March 1998. However, in June 2003 STDC applied to change consent 5079-1 to increase the discharge volume from 10,000 m³/day to 12,000 m³/day to allow for the additional treatment and discharge of partially treated industrial and domestic wastewater from Eltham. This wastewater would be treated in the HWWTP, pumped to the Outfall and then discharged to the Tasman Sea.

This consent required pre-hearing meetings, held during 2004-2005 and 2005-2006, due to submissions against the consent. The consent variation was the subject of a formal hearing with the decision to grant the variation subsequently appealed by one submitter early in the 2006-2007 period.

A meeting was held on 16 July 2007 between the Council, STDC and authorised representatives of Inuawai-Okahu and Kanihi-Umutahi hapu. Positive progress was made with agreement that a scheduled mediation meeting on 20 August 2007 would not be required. An agreed deadline for reaching a conclusion on the state of the appeal was 30 August 2007. If an agreement was not reached by this date then it was agreed that a hearing would be requested, otherwise their counsel would submit a memorandum to the Court requesting that the Hearing Committee's decision stands.

On 1 August 2007, STDC wrote to iwi and the Council committing to: work on decreasing stormwater ingress to the Hawera sewerage system; testing the permeability of the detention storage pond; not exceed the 12,000 m³/day volume of the consent; and undertaking the necessary work under the consent (condition 10) to review in 2009 the best practicable option for treatment and disposal of wastewater, including the option of disposal to land.

Iwi agreed to withdraw the appeal, and this was lodged with the registrar of the Environment Court on 19 September 2007. The appellants wished to inform the Court that the discharge of treated human waste and industrial pollutants to the sea is, and always will be, culturally abhorrent to both hapu.

On 23 October 2007 the Environment Court recommended to the Minister of Conservation that the decision to grant the changes to consent 5079-1 stand. Approval was sought from the Department of Conservation (Whanganui branch) and the variation to consent 5079-1 was granted on 19 December 2007. Conditions on the consent increased from 14 to 17 to reflect these changes.

On 29 June 2010 amendments were made to Conditions 1 and 2 in order to comply with pond best practice guidelines and bring them in line with other wastewater treatment facilities in South Taranaki.

Condition 1 was altered slightly to include the words 'during daylight hours' so that the condition reads:

"The consent holder shall properly and efficiently maintain and operate the oxidation ponds system, with aerobic ponds maintained in an aerobic condition during daylight hours."

Condition 2 was changed to include a time period where the dissolved oxygen (DO) is to be maintained above 2 g/m³, so that the condition reads:

"For 90% of the time between 1100 and 1400 hours the dissolved oxygen level in the aerobic ponds, and in the wastewater immediately prior to discharge, shall be maintained at or above 2 g/m³ and that the consent holder shall monitor the dissolved oxygen levels in the aerobic ponds, on a continuous basis, and supply the results to the Chief Executive, Taranaki Regional Council, upon request."

There are 17 special conditions on coastal permit 5079-1.

Conditions 1 and 2 both deal with maintaining aerobic conditions in the ponds.

Conditions 3, 4, 5 and 7 deal with the discharge including effects on the Tasman Sea beyond the mixing zone, effects on shellfish on the shoreline, volume of the wastewater and management of the discharge.

Condition 6 requires the consent holder to advise and consult with the Council should trade wastes be accepted in to the wastewater system, as it may be necessary to place limits on toxic or hazardous components in the discharge.

Conditions 8, 9 and 10 deal with reporting, including a contingency plan (to be reviewed annually), an annual report outlining the performance of the system and compliance with the consent, and a report on the best practicable option for treatment and disposal of wastewater generated at Hawera and Eltham (to be provided by December 2009).

Condition 11 requires the reduction of stormwater infiltration into the system, and upgrade of the Eltham and Hawera wastewater treatment plants and the construction of a pipeline for the transfer of sewage from Eltham to Hawera.

Condition 12 requires reports on the implementation of condition 11, and condition 13 requires the consent holder and staff of the Council to meet at least once per year, with representatives from iwi, submitters and other interested parties, to discuss any matters relating to the consent.

Conditions 14 and 15 both deal with the establishment of a monitoring programme to analyse effects of the exercise of the consent on the intertidal reefs and coastal water quality adjacent to the discharge.

Condition 16 requires the consent holder to install a screen to prevent the discharge of undisintegrated solids into and from the oxidation pond.

Condition 17 deals with review of the consent.

The consent expired on 1 June 2015, however, in accordance with Section 124 of the RMA, the consent holder applied to renew the consent prior to its expiry, and therefore, continues to operate under the expired consent.

The application to renew the consent was made as part of a joint application with Fonterra, who sought a suite of renewal applications for activities at the large Whareroa dairy factory complex. Submissions on the Fonterra applications were resolved via the prehearing process and subsequent negotiations with the submitters. Fonterra's consent was granted on 17 October 2017.

Four submissions were received opposing the application for discharge consent 5079-2. The submitters included A Woodger, Nga Motu Marine Reserve Society Inc., Te Runanga o Ngati Ruanui Trust and Te Korowai o Ngāruahine Trust.

All four submitters withdrew their rights to be heard following the pre-hearing meetings and negotiations. During this process, the draft consent conditions were revised to incorporate the concerns of the submitters.

STDC was granted resource consent **5079-2** on 5 June 2018, to discharge through a combined marine outfall to the Tasman Sea:

- municipal wastes (including trade wastes, meat processing wastes and dairy industry wastes) from the reticulated sewerage systems of Hawera, Normanby and Eltham; and
- septic tank cleanings and other wastes transported by tanker from within the South Taranaki District;

following treatment in the oxidation ponds at the HWWTP.

The consent commenced on 26 June 2018 and is set to expire on 1 June 2052. There are 20 special conditions attached to the consent.

Condition 1 specifies the location of the outfall and diffusers through which the discharge is authorised.

Condition 2 specifies a limit for the average daily volume of effluent to be discharged.

Condition 3 outlines the circumstances and limits for an 'emergency situation' where the average daily discharge volume may be exceeded.

Condition 4 specifies reporting requirements in the event that Condition 3 is required.

Conditions 5 and 6 stipulate the minimum requirement for DO in the treatment ponds, including monitoring and data provision.

Condition 7 describes adverse effects that shall not occur in the Tasman Sea beyond the 200 m mixing zone.

Condition 8 requires accurate measurement, recording and provision of discharge rate and volume data.

Condition 9 outlines the circumstances under which tanker waste can be discharged into the wastewater treatment plant.

Conditions 10 to 17 state the requirements for various monitoring and management plans.

Conditions 18 and 19 outline STDC's reporting requirements.

Conditions 20 deals with reviewing the consent.

STDC holds consent **7520-1** to discharge, as a consequence of high rainfall, partially treated wastewater from the HWWTP into Unnamed Stream 22. The consent was originally granted on 4 November 2009.

There are nine special conditions on coastal permit 7520-1.

Condition 1 states that the discharge shall only occur as a consequence of high rainfall events.

Conditions 2 and 3 relate to the holding capacity of the pond, and modifications to the plant.

Conditions 4, 5 and 6 address record keeping, adopting the best practicable option and notification of the Council during and after overflow events.

Conditions 7 and 8 outline the requirements for STDC to supply a contingency plan and for the Council to undertake necessary monitoring in response to any discharges.

Condition 9 deals with review of the consent.

The consent is due to expire on 1 June 2027.

These permits are attached to this report in Appendix I.

This 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.

1.4 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 HWWTP consisted of five 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;
- 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.

1.4.3 Site inspections

The HWWTP was visited six times during the monitoring period. With regard to consents for the 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. Air inspections focused on plant processes with associated actual and potential emission sources and characteristics, including potential odour, dust, noxious or offensive emissions. Sources of data being collected by STDC 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.

1.4.4 HWWTP monitoring

Physical and chemical properties of wastewater in the HWWTP were measured in order to ascertain plant performance during the 2017-2018 monitoring period. The monitoring was undertaken by the Council and STDC.

The Council collected samples from Ponds 1 and 2 on six occasions during the year. These samples were analysed for temperature, DO and chlorophyll a. In order to satisfy Condition 2 of consent 5079-1, and Conditions 5 and 6 of consent 5079-2, STDC also recorded continual DO measurements over the year in Ponds 1 and 2.

The Council collected samples of combined effluent (from the maturation cells) on six occasions during the year. These samples were analysed for pH, conductivity, uninhibited biochemical oxygen demand (BOD; total, carbonaceous and filtered), total grease, suspended solids, ammonia, nitrogen, phosphorus, turbidity, faecal coliforms and enterococci bacteria. The combined effluent is also tested for metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel and zinc) twice each year.

The volume of wastewater discharged from the plant was also subjected to continuous monitoring by STDC, as required by Condition 5 of consent 5079-1, and Condition 8 of consent 5079-2.

1.4.5 Receiving environment monitoring

During the monitoring period, the Council conducted two intertidal surveys at four sites to assess the effect of discharges from the Outfall on intertidal communities. The surveys were undertaken near the peak of the dairy season in December 2017, and in the post-peak period across March - May 2018.

Between 2002 and 2015, shellfish and seawater sampling in the vicinity of the outfall occurred six times each year (approximately every two months). However, following the floods of June 2015, large sections of the coastal cliffs north and south of the outfall became unstable, leading to increased erosion. There were a number of subsequent slips which buried vast expanses of reef as far as the low water mark. For safety reasons, it has not been possible to continue this component of the monitoring programme with consistent frequency and effort. During the year under review, samples of mussels and seawater were collected and analysed for faecal coliforms from two sites on one occasion. An agreement between STDC, Ngati Ruanui and the Council has since been made around a revised shellfish monitoring programme (see Section 3.5).

Since the previous monitoring period, mussels have also been collected and analysed for norovirus, initially in response to non-compliant discharge volumes from the HWWTP (discussed in the 2016-17 monitoring report). There is significant value in norovirus analyses, given the strong link between municipal wastewater and norovirus in the environment. Accordingly, this testing is now a permanent component of the consent compliance programme (see Section 3.5 for details).

Trace metal analysis is carried out on mussels from two sites on a biennial basis. This did not occur in the year under review; it is next scheduled for the 2018-19 monitoring period.

1.4.6 Additional reporting requirements

The Council reviewed all reports that were provided by STDC in fulfilment of consent conditions during the monitoring period.

2 Results

2.1 Treatment plant monitoring

2.1.1 Inspections

Routine inspections of the HWWTP were carried out on six occasions at approximately two-monthly intervals, from August 2017 to June 2018. The condition of the pond system was assessed during these inspections. During each inspection, DO field measurements were collected from both oxidation ponds. Water samples were also collected from both oxidation ponds and the maturation pond during each inspection.

Odours ranging from slightly noticeable to strong were detected downwind of the anaerobic lagoon during every inspection. No odours were detected beyond the site boundary.

The level of effluent in the maturation cells was highest during the winter inspections. The cells appeared dark green-brown during the majority of the inspections.

The overflow retention pond was found to be dry during the majority of inspections in the 2017-2018 monitoring year. However, the retention pond was observed to be filling from pond 2 on 6 June 2018.

No significant issues were noted upon inspecting the old coastal outfall and perimeter drains.

2.1.2 Dissolved oxygen

The photosynthetic activity of the microalgae within the ponds is a major factor affecting variation in pond DO concentrations. However, fluctuating industrial loadings, operation of the mechanical aeration system and weather conditions can also influence DO concentrations in pond systems.

Condition 1 of consent 5079-1 requires that the ponds are maintained in an aerobic condition, with the DO maintained at a level at, or exceeding, 2 g/m³ for 90% of the time during the hours of 11:00 to 14:00. Condition 2 requires that STDC monitors the DO concentrations on a continuous basis and supplies the results to the Council (Table 1; Figure 2). These conditions were monitored until the commencement of consent 5079-2, which occurred on 26 June 2018.

Prior to 26 June 2018, DO was above 2 g/m³ for an average of 80.9% of the time in Pond 1 and 88.4% of the time in Pond 2. Portable grab sampling of the maturation cells shows that the 2 g/m³ limit was achieved for 97% of the time.

N A		Pond 1 (DO g/m	³)	Pond 2 (DO g/m ³)			
Month	Average	Max	% > 2.0	Average	Max	% > 2.0	
Jul-17	7.03 13.38		94.8	6.28	19.73	78.1	
Aug-17	7.55	20.02	90.2	5.74	19.99	73.0	
Sep-17	4.52	13.00	77.0	7.92	20.00	93.8	
Oct-17	1.87	18.30	43.4	6.83	19.62	90.6	
Nov-17	18.61	19.99	99.5	6.81	19.99	83.0	
Dec-17	10.69	19.99	84.4	5.06	13.40	87.1	
Jan-18	9.27	20.00	69.4	11.81	20.18	99.0	

Table 1Percentage of time DO was greater than 2.0 g/m³, between the hours of 11:00 and 14:00,
for the 2017-2018 monitoring year

		Pond 1 (DO g/m	³)	Pond 2 (DO g/m ³)				
Month	Average	Max	% > 2.0	Average	Max	% > 2.0		
Feb-18	10.71	20.00	67.9	8.45	20.03	92.6		
Mar-18	ar-18 12.62 20.00		98.0	7.10	20.03	95.4		
Apr-18	9.07	20.00	88.5	6.24	19.67	94.1		
May-18	May-186.4914.32Jun-184.5413.92		90.1	6.39	20.04	97.5		
Jun-18			68.1	4.99	20.05	77.0		
I	Pond 1 yearly t	otal	80.9%	Pond 2 ye	88.4%			

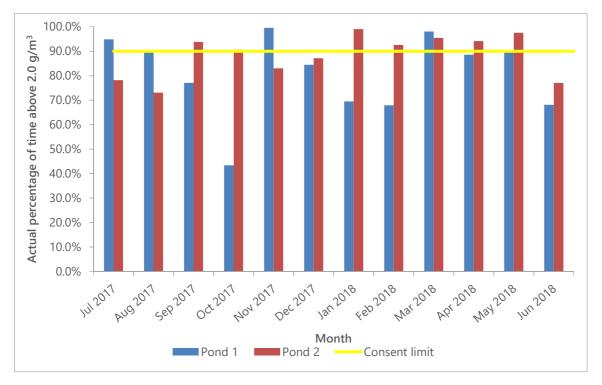


Figure 2 Compliance of DO concentration (g/m³) with consent conditions in the primary and secondary oxidation ponds in 2017-2018, between the hours of 11:00 and 14:00. Data was collected from the pond outlet

Condition 5 of consent 5079-2 requires DO concentrations in the aerobic ponds to be maintained above 0 g/m^3 for a minimum of three hours over a 24 hour period ending at 06:00 New Zealand Standard Time (NZST). Condition 6 also requires that STDC monitors the DO concentrations on a continuous basis and supplies the results to the Council.

Both aerobic ponds were compliant with this condition for the remainder of the monitoring period.

DO measurements were verified by Council staff taking field measurements during routine inspections. The results are presented in Table 2.

The DO saturation from these field measurements ranged from 19.9 to 146% in Pond 1, and from 14.2 to 116% in Pond 2. The lowest DO concentration was recorded in Pond 1 in December 2017 (0.41 g/m³). It is important to note that all of these samples were collected in the morning and only one set was collected within the time period specified in condition 2 (11:00-14:00). Lower DO concentrations would be expected

earlier in the morning due to shorter hours of daylight and less time for oxygen accumulation from photosynthesis.

			Pond 1		Pond 2				
Data	Time	Temp		Dissolved oxygen		Temp	Dissolved oxygen		
Date	(NZST) (°C)		Concentration	Saturation	(NZST)	(°C)	Concentration	Saturation	
			(g/m³)	(%)			(g/m³)	(%)	
16-Aug-17	11:15	12.3	7.70	73.0	11:30	11.6	4.1	38	
17-Oct-17	09:35	15.4	2.02	19.9	09:35	15.4	6.42	64.8	
06-Dec-17	09:00	23.0	0.41	20.5	09:10	23.9	10.4	116	
09-Feb-18	09:10	20.4	13.10	146.0	09:20	20.6	9.59	108	
13-Apr-18	10:10	11.8	6.16	57.7	10:20	11.6	4.53	42.1	
06-Jun-18	10:30	32.9	3.57	32.9	10:45	10.8	1.50	14.2	

Table 2Council DO measurements from the surface of the HWWTP oxidation ponds (Ponds 1 & 2) for the
2017-2018 monitoring year

2.1.3 Chlorophyll *a*

To maintain facultative conditions in a pond system, the presence of an algal community is required in the surface layer. The principal function of algae in an oxidation pond is the production of oxygen, which maintains aerobic conditions while the main nutrients are reduced by biomass consumption. Elevated pH levels, due to algal photosynthetic activity, and solar radiation combine to reduce faecal bacteria numbers significantly.

Effluent samples from Ponds 1 and 2 were collected during inspections of the HWWTP for semi-quantitative microalgal assessment prior to curtailment of this component of the programme in July 2013. The microalgal taxa present in both ponds has been summarised and discussed in previous annual reports.

During the 2017-2018 inspections, samples were collected from Ponds 1 and 2 for chlorophyll *a* analysis. Chlorophyll *a* concentration can be used as an approximation of algal biomass in the system. Pearson (1996) recommends that a minimum in-pond chlorophyll *a* concentration of 300 mg/m³ is necessary to maintain stable facultative conditions. Seasonal fluctuations in algal populations, as well as periodic dilutions by stormwater infiltration, are expected to occur in wastewater treatment systems. These factors, together with waste loading fluxes, can result in chlorophyll *a* variability.

The results of Pond 1 and 2 effluent chlorophyll *a* analyses are provided in Table 3. Unfortunately the samples collected on 9 February 2018 were not analysed due to a laboratory error.

The median chlorophyll *a* concentration for each pond during the 2017-2018 monitoring period were lower than the respective historical medians (Table 3).

Higher chlorophyll *a* concentrations were recorded from summer through to autumn. Lower concentrations were recorded in winter/spring, a time of elevated rainfall resulting in the greatest stormwater dilution through the HWWTP system.

Data	Рог	nd 1	Pond 2			
Date	Time (NZST)	Chl- <i>a</i> (mg/m ³)	Time (NZST)	Chl- <i>a</i> (mg/m ³)		
16-Aug-17	11:15	1	11:30	140		
17-Oct-17	09:35	3.4	09:35	5.2		
06-Dec-17	09:00	401	09:10	533		
09-Feb-18	09:10	N/D	09:20	N/D		
13-Apr-18	10:10	321	10:20	492		
06-Jun-18	10:30	109	10:45	195		
	Median	109 Median		195		
	Sum	mary statistics (2013-2	.017)			
No. of s	samples	23	No. of samples	23		
Mini	mum	3.2	Minimum	3.3		
Maxi	mum	2,130	Maximum	1,840		
Me	dian	325	Median	300		

Table 3 Chlorophyll *a* (Chl-*a*) concentrations in Ponds 1 and 2 during the 2017-2018 period

N/D = no data

2.1.4 Final effluent quality

During the 2017-2018 period, samples of combined effluent were collected from the maturation cells. These samples provide an indication of the degree of treatment that the wastewater has received. The samples also provide insight into the source of the influent waste.

The results from the physicochemical effluent analyses are presented in Table 4 and are discussed below. A summary of previous sampling results is also included for comparison.

Table 4	Physical and chemica	I parameters in the final effluen	t sampled from the maturation cells
---------	----------------------	-----------------------------------	-------------------------------------

		Sample date and time (2017-2018)								Summary statistics (2010-2017)			
	Parameter	16-Aug-17	17-Oct-17	06-Dec-17	09-Feb-18	13-Apr-18	06-Jun-18	an	of samples	Ē	×	an	
		11:40	10:15	09:20	09:50	10:40	11:00	Median	No. of sa	Min	Max	Median	
	Total (g/m ³)	13	13	23	120	140	110	66.5	41	11	330	55	
BOD	Total carbonaceous (g/m³)	11	10	17	44	35	18	17.5	43	9.2	86	22	
	Filtered (g/m ³)	12	11	18	15	18	12	13.5	39	4.2	87	12	
S	Ammonia (g/m³)	30.1	19.2	42.2	31.7	43.8	35.4	33.6	39	4.6	74.8	35.5	
Nutrients	Total N (g/m ³)	30.6	21.0	52.0	51.8	58.8	42.4	47.1	43	26.8	92.2	48.1	
ž	Total P (g/m ³)	6.37	4.18	12.0	14.2	11.8	7.2	9.5	43	5.4	21.0	8.9	
	Temperature	12.0	15.7	23.8	20.6	11.5	11.1	13.9	71	7.6	23.2	16.5	
Conductivity @20°C (mS/m)		58.9	51.1	90.8	85.9	89.4	66.1	76.0	72	42.9	127.0	74.8	

		Sample date and time (2017-2018)						Summary statistics (2010-2017)			
Parameter	16-Aug-17	17-Oct-17	06-Dec-17	09-Feb-18	13-Apr-18	06-Jun-18	an	of samples	Ę	×	an
	11:40	10:15	09:20	09:50	10:40	11:00	Median	No. of sa	Min	Max	Median
рН	7.5	7.5	7.5	8.3	7.8	7.5	7.5	43	6.8	8.2	7.7
Suspended solids (g/m ³)	12	5	42	130	80	23	32.5	43	9	170	47
Turbidity (NTU)	16.0	6.7	47.0	50.0	69.0	9.9	31.5	43	10.0	98.0	33.0
Total grease (g/m ³)	<5	6	<5	430	5	7	5.5	33	<5	33	2

Based on the six samples collected during the monitoring period, total BOD concentrations were higher than typical, while total carbonaceous BOD concentrations were lower (Table 4). Suspended solids concentrations were also lower overall when compared with previous years, while total grease content was higher. The concentrations of the remaining parameters were more comparable with historic data.

Effluent quality demonstrated seasonal variability, with patterns evident for a number of the analysed effluent parameters (Table 4). Most parameters, including suspended solids and turbidity, were greatest over the summer months, a period of less rainfall and therefore less dilution via infiltration. Historical maximums were exceeded for total grease and pH on 9 February 2018.

Previous investigations into the nature of the high total BOD concentrations have indicated that, at times, there has been a significant non-carbonaceous component (83-88 % of total BOD, March-June 2007). This indicates nitrification contributions, which are likely to be associated with the high industrial waste loadings. Consistent with previous investigations, carbonaceous BOD contributions were greatest from August to December during the current monitoring period (74-85% of total BOD); during a period when total BOD concentrations were at their lowest.

The results from the faecal indicator bacteria analyses are provided in Table 5 and discussed below. A summary of results recorded since the commissioning of the existing pond configuration is also included for comparison.

	Sample date and time (2017-2018)						Summary statistics (2010-2017)				
Parameter	16-Aug-17	17-Oct-17	06-Dec-17	09-Feb-18	13-Apr-18	06-Jun-18		oles			
, unumeter	11:40	10:15	09:20	09:50	10:40	11:00	Median	No. of samples	Min	Max	Median
Temperature (°C)	12.0	15.7	23.8	20.6	11.5	11.1	13.9	71	7.6	23.2	16.5
Conductivity @20°C (mS/m)	58.9	51.1	90.8	85.9	89.4	66.1	76	72	42.9	127.0	74.8
Enterococci (cfu/100ml)	490	11.8	185	538	6,490	1,290	514	48	30	22,000	2,100

Table 5 Faecal indicator counts in the final effluent sampled from the maturation cells

	Sample date and time (2017-2018)							Summary statistics (2010-2017)			
Parameter	16-Aug-17	17-Oct-17	06-Dec-17	09-Feb-18	13-Apr-18	06-Jun-18		les			
Parameter	11:40	10:15	09:20	09:50	10:40	11:00	Median	No. of samples	Min	Max	Median
Faecal coliforms (cfu/100ml)	4,000	N/D	N/D	N/D	N/D	N/D	4,000	75	20	160,000	11,000
<i>E. coli*</i> (cfu/100ml)	N/D	754	2,910	64,900	>24,200	7,540	2,910	25	250	110,000	7,500

* *E.coli* replaced faecal coliforms as a bacterial indicator following 2017 TRC protocol N/D = No data

Median counts for all three faecal indicators were lower than respective historical medians (Table 5). This monitoring year's maximum *E. coli* count, from a sample collected in February, coincided with considerably high concentrations in a number of other parameters, e.g. total grease, suspended solids and BOD (Table 4).

The results from the metals analyses are provided in Table 6 and discussed below. Historic median concentrations from the HWWTP, Fonterra Whareroa and the New Plymouth Wastewater Treatment Plant are also included for comparison.

	HW\	NTP maturation p	ond	Fonterra WW	NP WWTP
Parameter	17-Oct-17	09-Feb-18	Median (2001-2017)	Median (2002-2017)	Median (1995-2017)
Arsenic (g/m ³)	<0.001	<0.001	0.000	0.000	0.002
Cadmium (g/m ³)	< 0.005	< 0.005	0.002	0.002	0.002
Chromium (g/m ³)	<0.03	<0.03	0.02	0.02	0.02
Copper (g/m ³)	<0.01	<0.01	0.00	0.02	0.00
Lead (g/m ³)	<0.05	< 0.05	0.02	0.02	0.02
Mercury (g/m ³)	<0.0001	N/D	0.0001	0.0001	0.0001
Nickel (g/m ³)	<0.02	<0.02	0.01	0.02	0.01
Zinc (g/m ³)	0.024	0.014	0.020	0.113	0.022

Table 6 Trace metals in the final effluent sampled from the maturation cells

N/D = No data

Concentrations of trace metals in wastewater at the HWWTP have consistently been low; near or below levels of detection for routine analyses of municipal wastewaters (Table 6). Traces of cadmium, chromium, copper, mercury and nickel and low levels of zinc have occasionally been found since the reconfiguration of the system in early 2001. Trace metal concentrations were similar to those measured elsewhere in the region.

2.1.5 Discharge volume

Condition 5 of consent 5079-1 requires STDC to provide records of discharge volumes to the marine outfall. STDC supplied records for the current monitoring period, from 1 July 2017 to 30 June 2018 (Figure 3).

The purpose of consent 5079-1 is to discharge no more than 12,000 m³/day (based on a seven day average) from the HWWTP to the outfall (this is now required by Condition 2 in consent 5079-2, which commenced on 26 June 2018). There were four separate exceedance events in relation to this limit in the 2017-2018 monitoring year. The first exceedance, which occurred in late July 2017, was associated with winter rains and lasted 7 days. The remaining three periods of exceedance occurred in September/October 2017 (20 days), April 2018 (4 days) and May 2018 (7 days), after continued heavy rainfall in spring 2017 and autumn 2018. The total number of days where the seven day average was above the consent limit was 38.

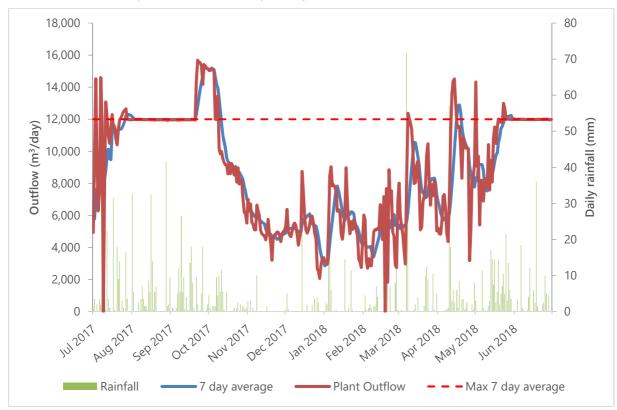


Figure 3 Daily discharge volumes (m³/day) from the HWWTP and daily rainfall data (mm) from a Council rainfall station located approximately 5 km east of the site (2017-2018)

2.2 Receiving environment monitoring

Condition 3 of the consent requires that the discharge does not give rise to various effects on the Tasman Sea beyond a mixing zone of 200 m from the center-line of the outfall diffuser. Sub-condition d) requires that there are no significant adverse effects on aquatic life. Condition 14 requires the consent holder to ensure that a monitoring programme is established to record and analyse effects on the intertidal reefs and coastal water quality adjacent to the discharge. Monitoring is typically carried out by way of marine ecological surveys, shellfish tissue analysis and shoreline water quality testing (see Section 1.4.5 for further background).

2.2.1 Marine ecology

In order to assess the effects of the Fonterra Whareroa and HWWTP combined outfall discharge on the nearby intertidal communities, a spring survey was conducted in December 2017 (peak dairy season) at three sites, and a summer survey was carried out in March-May 2018 (post-peak season) at four sites (Figure 4). The surveys included three potential impact sites either side of the outfall (two southeast and one northwest) and one control site (further northwest). It was expected that adverse effects of the marine outfall discharge on the intertidal communities would have been evident as a significant decline in species

richness and diversity at the potential impact sites, relative to the control site. The two survey reports, including statistical analyses of results and further discussion of the findings, are included in Appendix II. The main findings of these survey reports are summarised below, and are presented in Figures 5 to 8.



Figure 4 Map of sampling sites in relation to the outfall

The potential impact sites located 350 m NW of the outfall and at Pukeroa Reef were found to have significantly greater species richness and diversity than Waihi Reef (the control site) during the summer survey, while the remaining potential impact site located 200 m SE of the outfall showed signs of recovery after having been buried by a slip in 2015. The control site was not assessed during the spring survey due to unsuitable survey conditions. There is no evidence of the potential impact sites declining in species richness or diversity over time, relative to the control site.

Overall, neither survey provided evidence to suggest that the outfall was having any adverse effects on the intertidal reef communities of South Taranaki. Natural environmental factors, including coastal erosion, exposure and substrate mobility, appear to remain the dominant drivers of species richness and diversity at the sites surveyed.

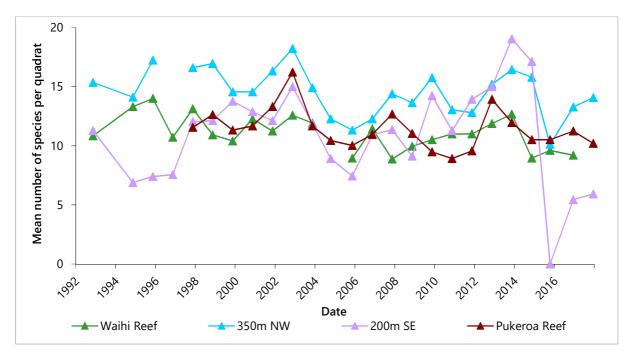


Figure 5 Mean number of species per quadrat for spring surveys (1992-2018)

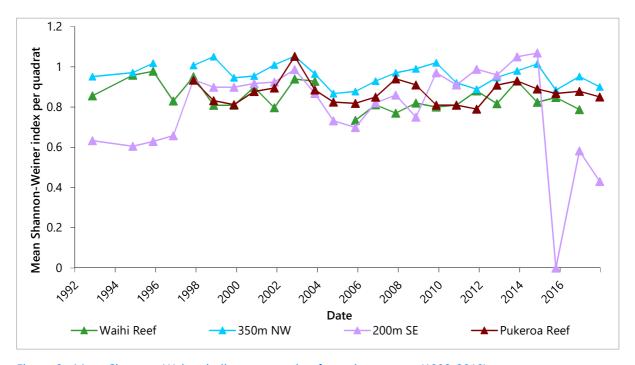


Figure 6 Mean Shannon-Weiner indices per quadrat for spring surveys (1992-2018)

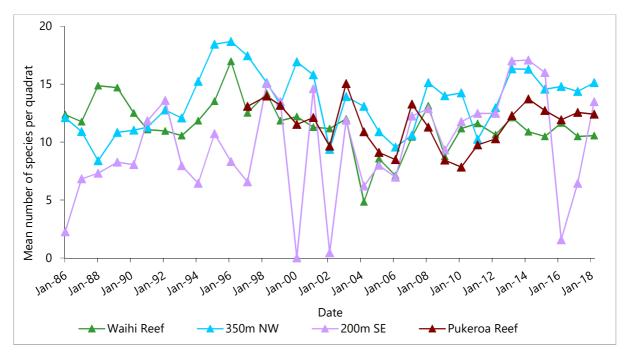


Figure 7 Mean number of species per quadrat for summer surveys (1986-2018)

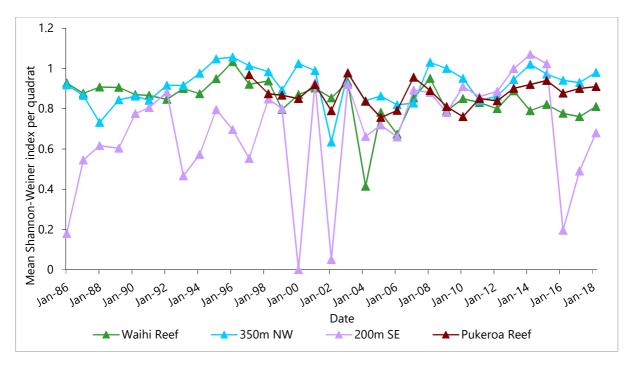


Figure 8 Mean Shannon-Weiner Indices per quadrat for summer surveys (1986-2018)

2.2.2 Shellfish tissue

Condition 4 of the consent states that the discharge shall not result in the guidelines for shellfish-gathering waters, as specified in the 'Provisional Microbiological Water Quality Guidelines for Recreational and Shellfish-Gathering Waters in New Zealand', being exceeded at the shoreline.

Historically, samples of the green lipped mussel *Perna canaliculus* have been gathered from scattered natural populations at four sites (Table 7; Figure 9; Photo 2).

19

Site Code	Location	GPS coordinates
SEA906049	350 m NW of outfall	1710960-5612942
SEA906062	1,000 m SE of outfall	1712138-5612117
SEA906067	1,650 m SE of outfall	1712574-5611784
SEA906072	3,200 m SE of outfall	1713874-5610803

Table 7 Locations of the shellfish (mussel) monitoring sites



Figure 9 Shoreline water sampling and shellfish collection sites

2.2.2.1 Faecal coliforms

Faecal coliform counts in shellfish tissue provide information relating to the bioaccumulation of faecal indicator bacteria which may originate from non-point source runoff, particularly into nearby rivers and streams, and/or point source discharges, such as sewage treatment systems.

Mussel samples collected at shoreline sites in the vicinity of the outfall discharge were analysed for faecal coliform concentration by the most probable number (MPN) method.

There are microbiological standards for a lot/consignment of bivalve molluscs under the Australia New Zealand Food Standards Code (2002): The acceptable concentration of *Escherichia coli* (230 MPN/100 g), should not be exceeded in more than one in five samples of food, and no sample of food shall exceed a concentration of 700 MPN/100 g. *E. coli* belong to the faecal coliform group and in some environmental samples, *E. coli* can account for the majority of faecal coliforms present. When assessing the results from the Council's monitoring against these guidelines, all mussels sampled at an individual site during the monitoring period were considered to be from the same "lot of food".



Photo 2 Green lipped mussels, Perna canaliculus, at Pukeroa Reef

Between 2002 and 2015, shellfish sampling in the vicinity of the outfall occurred six times each year, at approximately two-month intervals. However, following the floods of June 2015, large sections of the coastal cliffs north and south of the outfall became unstable, leading to increased erosion. There were a number of subsequent slips which buried vast expanses of reef as far as the low water mark. For safety reasons, the remaining shellfish sampling that was scheduled for the 2015-2016 monitoring period was cancelled, and only intermittent sampling has been possible since.

One sampling round was undertaken in the 2017-2018 period, at two sites. The results of this sampling are presented in Table 8, along with a summary of the historical data. All monitoring data since early 1997 is presented in Figure 10.

5.1	Sites					
Date	SEA906049	SEA906062				
26-Jul-17	68	<18				
	Historical data (2001-2017)					
No. of samples	77	76				
Min	<18	<18				
Max	9,000	3,000				
Median	80	80				

Table 8Mussel tissue faecal coliform counts (MPN/100 g) from coastal sites adjacent to the
outfall in 2017-2018

The shellfish faecal coliform concentrations recorded in 2017-2018 were comparable with the results from recent years, and were lower than the respective medians. The mussel sample with the highest faecal coliform count (68 MPN/100 g) was collected at SEA906049, 350 m NW of the outfall.

Although no samples exceeded the acceptable concentration limit for faecal coliforms (>230 MPN/100 g), it should be noted that there was an insufficient number of samples to assess compliance with this limit. Only one survey was carried out, whereas the limit requires at least five.

No samples exceeded the maximum concentration limit for faecal coliforms (>700 MPN/100 g).

The annual median counts at all four sites have been within the guideline limit (230 MPN/100 g) since 2001. However, since 2001, six samples have exceeded the maximum faecal coliform limit (700 MPN/100 g) at SEA906049 (7%), three at SEA906062 (3%), seven at SEA906067 (8%), and ten at SEA906072 (12%). These exceedances have typically followed wet weather events, when faecal coliform levels in coastal seawater have increased due to run-off from the numerous local, small coastal streams and the nearby Tangahoe River catchment (TRC, 2004).

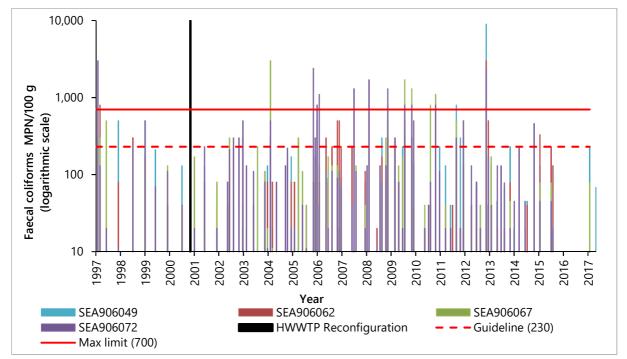


Figure 10 Shellfish (mussel) tissue faecal coliform bacteria numbers from surveys of coastal sites adjacent to the outfall (1997-2018)

2.2.2.2 Norovirus

Mussels are analysed for norovirus as part of this compliance monitoring programme; initially in response to non-compliant discharge volumes from the HWWTP (discussed in the 2016-17 monitoring report). However, since the commencement of consent 5079-2, norovirus testing is now also a formal requirement of the consent monitoring plan (Condition 15).

When harvesting and consuming seafood such as green lipped mussels, even low concentrations of norovirus can pose a significant health risk. Factors that can influence norovirus concentrations in shellfish include, proximity to the source, disinfection (treatment) of the wastewater, and weather conditions (e.g. onshore winds can potentially drive wastewater plumes back towards the shoreline).

Results of norovirus analysis from the 2017-2018 monitoring year are presented in Table 9.

Table 9Norovirus concentrations in green-lipped mussels collected from sites near the outfall in 2017-
2018

			Mussel flesh norovirus			
Date	Site Code Site Description		GI	GII		
25 July 2017	SEA906049	350 m NW of outfall	Low	Low		
25 July 2017	SEA906067	Pukeroa Reef	Low	Low		
	SEA906049	350 m NW of outfall	Negative	Negative		
6 Oct 2017	SEA906067	Pukeroa Reef	Negative	Negative		
	SEA906072	Koutu Reef	Negative	Low		
	SEA906049	350 m NW of outfall	Negative	Negative		
4 Dec 2017	SEA906067	Pukeroa Reef	Negative	Negative		
	SEA906072	Koutu Reef	Negative	Negative		

The first two lots of samples, collected earlier in the monitoring year, had concentrations of norovirus that were either low or not detected. These sampling occasions occurred around times of elevated rainfall, when the HWWTP discharged high, non-compliant volumes of wastewater (Figure 3). No norovirus was detected in the final lot of samples that were collected at the beginning of summer. Lower levels of rainfall, and subsequently lower discharge volumes, preceded the collection of this final lot of samples. Despite this correlation, it is uncertain whether the positive results recorded earlier in the year occurred as a result of increased discharge volumes, prolonged onshore winds, norovirus infection rates in the community or a potential combination of these factors.

2.2.2.3 Trace metals

Shellfish tissue trace metal concentrations can provide evidence of longer term bio-accumulation of metals, which may originate from non-point source run-off and/or point source discharges e.g. sewage treatment systems.

Trace metal concentrations in shellfish tissue are monitored in relation to discharges from the HWWTP system and the Fonterra Whareroa dairy factory biennially.

Trace metal analysis is next scheduled to be undertaken in 2018-2019.

2.2.3 Shoreline water quality

Special condition 4 of consent 5079-1, which provides for the discharge of Hawera municipal effluent from the Outfall, states:

'That the discharge shall not result in the guideline for shellfish-gathering waters, as specified in the document 'Provisional Microbiological Water Quality Guidelines for Recreational and Shellfish-Gathering Waters in New Zealand ' (Department of Health 1992), being exceeded at the shoreline.'

That is, the median faecal coliform content of samples taken over a shellfish gathering season shall not exceed 14 MPN/100 ml, and no more than 10% of the samples should exceed 43 MPN/100 ml (five-tube decimal dilution test).

To determine compliance with this condition, the Council has historically monitored bacteriological water quality at five sites along the coastline and one site at the Tangahoe River mouth (Figure 9).

Background monitoring started in April 1997, with three surveys conducted prior to the commissioning of the long outfall. Seventeen surveys were undertaken during the period when only the dairy factory

wastewater was discharged. A further 87 surveys have been undertaken since the introduction of the HWWTP discharge to the Outfall in February 2001. For safety reasons, it has not been possible to continue this component of the monitoring programme with consistent frequency and effort since significant slips occurred in 2015. In the year under review, seawater samples were collected from two sites on one occasion.

The samples were analysed for faecal coliforms by the MPN method. Results for the 2017-2018 monitoring period are presented in Table 10. See Table 7 for exact site locations.

Table 10 Receiving water faecal coliform counts at sites adjacent to the outfall during the 2017-2018 period

Data	Sites				
Date	SEA906049 (350 m NW of outfall)	SEA906062 (Pukeroa Reef – northern end)			
26-Jul-17	4	4			

The faecal coliform counts recorded at both sites were low, each with a concentration of 4 MPN/100 ml (Table 10).

The 10% guideline requirement could not be adequately assessed, as only one sample was collected from two sites during the monitoring period. The median guideline requirement could not be assessed either, due to the insufficient number of samples.

2.3 Additional reporting requirements

Consent 5079-1 contains six special conditions relating to reporting and approval requirements.

Condition 6 required that STDC advises and consults with the Council if trade wastes are accepted into the wastewater system for which it may be appropriate or necessary to place limits on concentrations of any toxic or hazardous contaminants. This condition was not exercised during the 2017-2018 season.

Condition 8 required STDC to provide, within three months of granting of the consent (i.e. by 20 March 2008), a contingency plan outlining measures and procedures to be undertaken to prevent spillage or accidental discharge of contaminants in the event of a breakdown, including measures to avoid, remedy or mitigate the environmental effects of such a discharge. The consent condition requires that this plan is updated annually. A management and contingency plan for the site was produced in May 2008, and this was up-to-date as of August 2017.

Condition 9 required STDC to supply an annual report on its waste treatment system, including the performance of the outfall and compliance with the consent, by 31 August each year. This report, dated 17 August 2018, was received.

Condition 10 required that STDC supply a report reviewing the best practicable option for treatment and disposal of wastewater generated at Hawera and Eltham, due by 31 December 2009. This was carried out by consultants and, after initial discussions with iwi and Council in October 2008, was presented to iwi in December 2008. A further presentation was made in March 2009, and no feed-back from iwi was received. The report was submitted to the Council in December 2009.

Condition 11 outlined the four main actions required to complete the Eltham Sewage Disposal Project. Condition 12 required that reports on the implementation of condition 11 were provided to the Council by 31 March, 30 June, 30 September and 15 December of each year until implementation is complete. Implementation was complete by 30 June 2011; therefore reports are no longer required to be submitted.

Condition 13 requires that the consent holder and staff of the Council meet with representatives of various iwi, other submitters to the consent and any other interested parties to discuss any matters relating to the consent and facilitate ongoing consultation. In addition, condition 15 requires that the scope and detail of the monitoring programme (as required by condition 14) is developed in consultation with submitters. The

Annual Stakeholder Liaison Meeting was held on 27 September 2017 at Fonterra Whareroa. The design of the shellfish monitoring programme was considered which included discussion of shellfish norovirus monitoring and results.

2.4 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 STDC. 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 individual 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 required to undertake significant additional investigations and interventions, or record incidents, in association with STDC's conditions in resource consents or provisions in Regional Plans.

Beginning in June 2017, there were a number of days during which STDC exceeded the discharge volume authorised by resource consent 5079-1. These exceedances were predominantly driven by periods of unusually high rainfall. These events and the follow up actions are detailed in the 2016-2017 monitoring report.

In summary, two 14 day letters were issued in relation to the incidents and a number of meetings were held with the Council, STDC and Taranaki District Health Board. STDC were required to provide a report on inflow and infiltration and undertake additional shellfish monitoring in response to the discharge volume exceedances. Mussels were tested for norovirus on 8 June, 25 July, 6 October and 4 December 2017. Investigation found that the discharge was undertaken under the emergency works provisions of the *Resource Management Act 1991* after all other options had been considered. Although such events were provided for under consent 7520-1, it was deemed preferable and of less environmental consequence to direct these discharges through the marine outfall, rather than through the pond overflow into a small neighbouring stream which then flows across the rocky intertidal zone. The renewed discharge consent, 5079-2, now provides for increased discharge volumes through the marine outfall in limited 'emergency' situations.

3 Discussion

3.1 Discussion of plant performance

Regular inspections of the HWWTP found that odours, ranging from noticeable to strong, were often detected downwind of the anaerobic lagoon. Odours were never detected beyond the site boundary.

The DO concentrations in the aerobic ponds failed to remain compliant with consent 5079-1. To achieve compliance with this consent, sufficient DO concentrations (≥ 2 g/m³) were required for 90% of the time between 11:00 AM and 2:00 PM, whereas this was only maintained for an average of 80.9% of the time in Pond 1 and 88.4% of the time in Pond 2. No odours were detected beyond plant boundaries during any of the Council inspections, nor were any odour complaints received. STDC remained compliant with the DO requirements in the renewed consent (5079-2) for the remainder of the monitoring period after it was issued on 26 June 2018. To improve DO concentrations, STDC are trialing an additional aerator in Pond 2, and an existing aerator has been removed for refurbishment.

There were no overflows from the retention basin to the environment during the monitoring period. However, the HWWTP discharge volume consent limit was exceeded on four occasions consisting of 38 days in total. These exceedances coincided with the prolonged and heavy rainfall over the year (Figure 3).

Pond 1 and 2 inlets fouled on several of occasions during the year under review. This affected the flow split and loading portions for the ponds and the fault was rectified by cleaning. Manual flow monitoring is now being undertaken at more regular intervals and permanent flow monitoring for both pond inlets is being investigated.

The de-sludging trial in Pond 1 was ongoing during the monitoring period.

3.2 Environmental effects of exercise of consents

During the 2017-2018 period, STDC discharged effluent from HWWTP to the Tasman Sea via the Outfall. The Council monitored the environmental effects of discharges by assessment of hard substrate communities in the intertidal zone, along with shoreline water and shellfish monitoring for microbiological quality.

Impacts of the Outfall discharge on local intertidal communities were not evident in the two surveys undertaken during the monitoring period (Appendix II).

An insufficient number of samples were collected to provide a robust representation of the microbiological quality of the receiving shoreline waters and shellfish during the year under review. This was the result of the unstable state of the cliffs following an extreme weather event in June 2015, making sampling unsafe for much of the year. The results from this year's faecal coliform monitoring of shoreline water and shellfish sampling results were comparable with those from previous years, however it must be recognised that these results provide only a snapshot.

Mussels were tested for norovirus on 8 June, 25 July, 6 October and 4 December 2017. Low levels of norovirus was detected in various samples collected between June and October. In response to these results, health warning signs were erected at the main access points to shellfish gathering reefs in the vicinity of the outfall discharge. The signs were subsequently removed when analysis of samples collected in December did not detect norovirus at any of the sites.

3.3 Evaluation of performance

A summary of the consent holder's compliance record for the year under review is set out in Tables 11, 12 and 13.

 Table 11
 Summary of performance for consent 5079-1 (until 26 June 2018)

Pur	Purpose: To discharge up to 12,000 m³/day of treated municipal wastes through a marine outfall						
	Condition requirement	Means of monitoring during period under review	Compliance achieved?				
1.	Maintenance and operation of system	Inspections and sampling	Yes				
2.	Maintenance of DO level in ponds \geq 2 gm ⁻³ for 90% time between hours of 11:00 and 14:00	Consent holder continuous recording; supply of data; and sampling	No – work to improve DO is ongoing				
3.	Limits on receiving water effects in Tasman Sea	Inspections and ecological surveys	Yes				
4.	Discharge not result in exceedance of shellfish- gathering microbiological guidelines	Bacteriological sampling	Yes				
5.	Provision of discharge volume records	Records supplied by consent holder	Yes				
6.	Consultation with Council re trade wastes	Liasion with consent holder	N/A				
7.	Management of system	Inspections and self monitoring data from STDC	Yes				
8.	Provision of contingency plan (annual review)	Up-to-date as of August 2017, next version to reflect new consent (currently in draft)	Yes				
9.	Supply of annual report by 31 August	Supplied by consent holder	Yes				
10.	Supply of report reviewing options for treatment of wastewater	Previously supplied by consent holder	Yes				
11.	Schedule of works and upgrades to be completed	Works complete	N/A				
12.	Supply of reports on implementation of condition 11	Works complete	N/A				
13.	Annual meeting with interested parties	Held in September 2017	Yes				
14.	Establishment of coastal and ecological monitoring programmes	Implementation of tailored monitoring programmes	Yes				

Purpose: To discharge up to 12,000 m³/day of treated municipal wastes through a marine outfall				
Condition requirement	Means of monitoring during period under review	Compliance achieved?		
15. Monitoring programme to be developed in consultation with submitters	Liaison with consent holder and parties	Yes		
16. Installation of screening	Inspections	Yes		
17. Optional review provision re environmental effects		N/A		
Overall assessment of consent compl of this consent	Improvement required			
Overall assessment of administrative	performance in respect of this consent	High		

N/A = not applicable

Table 12 Summary of performance for consent 5079-2 (from 26 June 2018)

Pur	Purpose: To discharge up to 12,000 m³/day of treated municipal wastes through a marine outfall						
	Condition requirement	Means of monitoring during period under review	Compliance achieved?				
1.	Discharge only through specified outfall and diffuser	Inspections and consent holder liason	Yes				
2.	Maximum average daily discharge over 7-day period 12,000 m ³	Consent holder continuous recording; supply of data	Yes				
3.	Limits for emergency discharges	Consent holder liason and continuous recording; supply of data	Yes				
4.	Provision of emergency discharge report	Supplied by consent holder	Yes				
5.	Minimum DO concentration requirements	Consent holder continuous recording; supply of data	Yes				
6.	Measurement of DO and provision of data	Consent holder continuous recording; supply of data	Yes				
7.	Discharge to have no (specified) adverse effects beyond mixing zone	Marine ecological surveys, seawater and shellfish testing	Yes				
8.	Measurement and provision of rate and volume of effluent discharge	Consent holder continuous recording; supply of data	Yes				
9.	Conditions for reciept of tanker waste	Consent holder liason	Yes				
10.	Preparation, implementation and compliance with all plans required by consent	Kaitiaki Group meetings, self-reporting, Council monitoring	Yes				

Purpose: To discharge up to 12,000 m³/day of treated municipal wastes through a marine outfall					
Condition requirement	Means of monitoring during period under review	Compliance achieved?			
11. Preparation and submission of Tangata Whenua Involvement Plan (TWIP)	TWIP submitted to Council	Yes			
12. Purpose of the TWIP	Council review	Yes			
13. Minimum requirements of the TWIP	Council review	Yes			
14. Provision for consent holder review and amendment of TWIP	Review not undertaken during monitoring period	N/A			
15. Monitoring Plan requirement	Monitoring Plan revisions underway	Yes			
16. Implementation and compliance with Monitoring Plan	Council review	N/A			
17. Preparation of Contingency Plan	Up-to-date as of August 2017, next version to reflect new consent (currently in draft)	Yes			
18. Provision of Annual Performance Data Summary Report	Report received 17 August 2018	Yes			
19. Wastewater Treatment BPO Report	First report due 26 June 2019	N/A			
20. Council review provision	First optional review in June 2019	N/A			
of this consent	liance and environmental performance in respect	High			
Overall assessment of administrative	performance in respect of this consent	High			

Table 13 Summary of performance for consent 7520-1

Purpose: To discharge partially treated wastewater to an unnamed stream as a consequence of high rainfall

Condition requirement		Means of monitoring during period under review	Compliance achieved?				
1.	Discharge shall only occur as a consequence of high rainfall events	Notification and inspections	N/A				
2.	Temporary holding pond capacity shall be no less than 55,000 cubic metres	Inspections	Yes				
3.	No modifications to the treatment plant that may result in an increase in the frequency of the discharge.	Inspections	Yes				
4.	Provision of discharge timing and volume records	Records supplied by consent holder	N/A				

Purpose: To discharge partially treated wastewater to an unnamed stream as a consequence of high rainfall							
	Condition requirement	Means of monitoring during period under review	Compliance achieved?				
5.	Adopt the best practicable option	Inspections	Yes				
6.	Notification of Council immediately after a discharge.	Records supplied by consent holder	N/A no discharges				
7.	Provision of contingency plan	Up-to-date as of August 2017	Yes				
8.	Monitoring programme including physicochemical, bacteriological and ecological monitoring of the wastewater treatment system and receiving waters	Inspection and sampling	N/A no discharges				
9.	Optional review provision re environmental effects		N/A				
	erall assessment of consent complities the second	High					
Ov	erall assessment of administrative	High					

N/A = not applicable

Year	Consent no	High	Good	Improvement req	Poor
2010	5079-1		1		
2010	7520-1	1			
2011	5079-1			1	
2011	7520-1	1			
2012	5079-1			1	
2012	7520-1	1			
2012/14	5079-1	1			
2013/14	7520-1	1			
2015	5079-1		1		
2015	7520-1	1			
2016	5079-1		1		
2016	7520-1	1			
2017	5079-1			1	
2017	7520-1	1			
2010	5079-1			1	
2018	7520-1	1			

Table 14 Evaluation of environmental performance over time

Year	Consent no	High	Good	Improvement req	Poor
Totals		9	3	4	

During the year, STDC's administrative performance was high, however an improvement in environmental performance is required (as defined in Section 1.1.4). DO concentrations in both aerobic ponds were, at times, not compliant with consent conditions (though no odour issues were recorded outside the boundary of the site). The HWWTP discharge volume consent limit was exceeded on four occasions, consisting of 38 days. These exceedances coincided with prolonged and heavy rainfall over the year. These non-compliant discharges may have led to the detection of norovirus in shellfish on nearby reefs between June and October. In response to these issues, the monitoring programme has been revised in consultation with STDC and iwi, to better understand the risks associated with these discharges. Furthermore, the renewed discharge consent now includes emergency discharge provisions to improve how these events are managed in the future.

3.4 Recommendations from the 2016-2017 Annual Report

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

- 1. THAT in the first instance, monitoring of the HWWTP, comprising inspection and effluent analysis in relation to the treatment system, and water quality and shellfish tissue analysis in relation to the receiving waters, be continued for the 2017-2018 monitoring period.
- THAT should there be issues with environmental or administrative performance in 2017-2018, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the shellfish monitoring programme is reviewed.
- 4. THAT local iwi and hapu are invited to join Council staff for shellfish sampling when safe to do so.
- 5. THAT the 2017-2018 monitoring programme continues to be integrated with and complementary to that for Fonterra's discharge through the same ocean outfall.
- 6. THAT regular maintenance of the waste treatment system is performed by the consent holder who shall maintain adequate records of the operation of the system.
- 7. THAT the consent holder liaises with the Council with respect to any proposed additional industrial waste discharge to the system in order that potential impacts may be addressed and if necessary, additional monitoring requirements formulated.
- 8. THAT the consent holder liaises with the Council with respect to any modifications to the ponds system, and its performance.
- 9. THAT the consent holder supply Council with an annual report on its waste treatment system, including the performance of the Outfall and compliance with the consent by 31 August 2018, as required by condition 9 of consent 5079-1.
- 10. THAT a liaison meeting is held with iwi, submitters and other interested parties as per condition 13 of consent 5079-1.

3.5 Alterations to monitoring programmes for 2017-2018

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.

Following discussions with STDC and Ngati Ruanui, the shellfish and seawater monitoring programme has been revised. For the 2018-2019 monitoring year, this monitoring component will comprise:

- Three sites (350 m NW of outfall, Pukeroa Reef and Koutu Reef), sampled for green-lipped mussels and seawater, three times over the monitoring period.
- Mussels will be tested for norovirus and *E. coli*.
- Seawater will be tested for *E. coli*, enterococci, conductivity and temperature (a discharge sample will also be collected from the final effluent for comparison).

Mussels will still be analysed for metals at two sites, on a biennial basis.

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 the HWWTP, comprising inspection and effluent analysis in relation to the treatment system, and water quality and shellfish tissue analysis in relation to the receiving waters, be continued for the 2018-2019 monitoring period.
- THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT shellfish monitoring programme revisions are adopted (stipulated in Section 3.5).
- 4. THAT local iwi and hapu are invited to join Council staff for shellfish sampling when safe to do so.
- 5. THAT the 2018-2019 monitoring programme continues to be integrated with and complementary to that for Fonterra's discharge through the same ocean outfall.
- 6. THAT the 2018-2019 monitoring programme is reported in conjunction with Fonterra's marine related consents (outfall discharge and structures) as a combined outfall report.
- 7. THAT regular maintenance of the waste treatment system is performed by the consent holder who shall maintain adequate records of the operation of the system.
- 8. THAT the consent holder liaises with the Council with respect to any proposed additional industrial waste discharge to the system in order that potential impacts may be addressed and if necessary, additional monitoring requirements formulated.
- 9. THAT the consent holder liaises with the Council with respect to any modifications to the ponds system, and its performance.
- 10. THAT the consent holder supplies the Council with an Annual Performance and Data Summary Report by 31 August 2019, as required by condition 18 of consent 5079-2.
- 11. THAT the consent holder supplies the Council with a Wastewater Treatment BPO Report by 26 June 2019, as required by condition 19 of consent 5079-2

Glossary of common terms and abbreviations

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

As*	Arsenic.
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.
Cr*	Chromium
Cd*	Cadmium
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.
Cu*	Copper.
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.
F	Fluoride.
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/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).
Ni*	Nickel
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).
Pb*	Lead.
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.
SQMCI	Semi quantitative macroinvertebrate community index.
Temp	Temperature, measured in °C (degrees Celsius).
Turb	Turbidity, expressed in NTU.
UI	Unauthorised Incident.
Zn*	Zinc.

*an abbreviation for a metal or other analyte may be followed by the letters 'As', to denote the amount of metal recoverable in acidic conditions. This is taken as indicating the total amount of metal that might be solubilised under extreme environmental conditions. The abbreviation may alternatively be followed by the letter 'D', denoting the amount of the metal present in dissolved form rather than in particulate or solid form.

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

- Department of Health 1992: "Provisional Microbiological Water Quality Guidelines for Recreational and Shellfish-Gathering Waters in New Zealand". Public Health Services, Wellington, January 1992.
- Pearson, HW 1996: 'Expanding the horizons of pond technology and application in an environmentally conscious world'; Water Science and Technology 33(7): 1-9.
- Don, G 2004: 'Wastewater treatment plant avifauna'. Water and Wastes in NZ. July 2004
- Food Standards Australia New Zealand 2002: New Zealand (Australia New Zealand Food Standards Code) Food Standards 2002. Standard 1.6.1 'Microbiological limits for food'.
- Food Standards Australia New Zealand 2016: New Zealand (Australia New Zealand Food Standards Code) Food Standards 2016. Standard 1.4.1 'Contaminants and natural toxicants'.
- Kelly, S. (2007a). Contaminant monitoring in shellfish: Results of the 2005 Shellfish Contaminant Monitoring Programme. Auckland Regional Council Technical Publication Number 332.
- Kelly, S. (2007b). Marine Receiving Environment Stormwater Contaminants: Status Report 2007. Auckland Regional Council Technical Publication Number 333.
- Ministry for the Environment and Ministry of Health 2003: "Microbiological Water Quality Guidelines for Marine and Freshwater Recreational Areas". June 2003
- Taranaki Catchment Commission 1985: 'Trace metals in North Taranaki shellfish. Results of a baseline survey conducted in 1981. TCC Technical Report 85-3.
- Taranaki Catchment Board 1988: 'Report on Taranaki Municipal Oxidation Ponds 1987/88'. TCB Report.
- Taranaki Catchment Board 1989: 'Report on Taranaki Municipal Oxidation Ponds 1988/89'. TCB Technical Report 89/10.
- Taranaki Regional Council 1990: 'South Taranaki District Council Oxidation Ponds Monitoring 1989/90'. TRC Technical Report 90-25.
- Taranaki Regional Council 1991: 'South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programmes Annual Report 1990/91'. TRC Technical Report 91-16.
- Taranaki Regional Council 1992: 'South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programmes Annual Report 1991-92'. TRC Technical Report 92-13.
- Taranaki Regional Council 1993: South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programmes Annual Report 1992-93. TRC Technical Report 93-21.
- Taranaki Regional Council 1994: 'South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1993-94'. TRC Technical Report 94-9.
- Taranaki Regional Council 1995: 'South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1994-95'. TRC Technical Report 95-46.
- Taranaki Regional Council 1996: South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1995-96. TRC Technical Report 96-43.
- Taranaki Regional Council 1997: South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1996-97. TRC Technical Report 97-71.
- Taranaki Regional Council 1998: South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1997-1998. TRC Technical Report 98-44.

- Taranaki Regional Council 1999: South Taranaki District Council Municipal Oxidation Ponds Systems Monitoring Programme Annual Report 1998-1999. TRC Technical Report 99-75.
- Taranaki Regional Council 2001: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme Annual Report 1999-2000. TRC Technical Report 2000-87.
- Taranaki Regional Council 2003: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2000-2003 Report. TRC Technical Report 2003-61.
- Taranaki Regional Council 2004: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2003-2004 Report. TRC Technical Report 2004-88.
- Taranaki Regional Council 2005: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2004-2005 Report. TRC Technical Report 2006-88.
- Taranaki Regional Council 2006: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2005-2006 Report. TRC Technical Report 2006-88.
- Taranaki Regional Council 2007: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2006-2007. TRC Technical Report 2007-44.
- Taranaki Regional Council 2007: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2006-2007 Report. TRC Technical Report 2007-93.
- Taranaki Regional Council 2008: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2007-2008. TRC Technical Report 2008-39.
- Taranaki Regional Council 2008: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2007-2008 Report. TRC Technical Report 2008-67.
- Taranaki Regional Council 2009: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2008-2009 Report. TRC Technical Report 2009-22.
- Taranaki Regional Council 2010: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2009-2010 Report. TRC Technical Report 2010-63.
- Taranaki Regional Council 2011: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2010-2011. TRC Technical Report 2011-70.
- Taranaki Regional Council 2011: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2010-2011 Report. TRC Technical Report 2011-56.
- Taranaki Regional Council 2012: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2011-2012. TRC Technical Report 2012-58.
- Taranaki Regional Council 2012: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2011-2012 Report. TRC Technical Report 2012-62.
- Taranaki Regional Council 2013: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2012-2013. TRC Technical Report 2013-24.
- Taranaki Regional Council 2014: Fonterra Whareroa Compliance Monitoring Programme Annual Report 2013-2014. TRC Technical Report 2014-73.
- Taranaki Regional Council 2014: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme 2012-2014 Report. TRC Technical Report 2014-26.
- Taranaki Regional Council 2015: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme Annual Report. TRC Technical Report 2015-37.

- Taranaki Regional Council 2016: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme Annual Report. TRC Technical Report 2016-46.
- Taranaki Regional Council 2017: South Taranaki District Council, Hawera Municipal Oxidation Ponds System. Monitoring Programme Annual Report. TRC Technical Report 2017-76.

Appendix I

Resource consents held by STDC for the HWWTP

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

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

Name of Consent Holder:	South Taranaki District Council Private Bag 902 Hawera 4640
Decision Date:	5 June 2018
Commencement Date:	26 June 2018

Conditions of Consent

Consent Granted:	 To discharge through a combined marine outfall into the Tasman Sea: municipal wastes (including trade wastes, meat processing and dairy industry wastes) from the reticulated sewerage systems in Hawera, Normanby and Eltham; and septic tank cleanings and other wastes transported by tanker from within the South Taranaki District; following treatment in the oxidation ponds at the Hawera Waste Water Treatment Plant
Expiry Date:	1 June 2052
Review Date(s):	June 2019 and at 6-yearly intervals thereafter
Site Location:	Tasman Sea, Rifle Range Road, Hawera
Grid Reference (NZTM)	Between 1711294E-5612963N & 1711437E-5612906N
Catchment:	Tasman Sea

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 discharge shall only occur through the outfall and diffuser located between the points defined by map references (NZTM) 1711294E-5612963N and 1711437E-5612906N.
- 2. Except as provided for by conditions 3 and 4, the average daily discharge over any 7-day period ending at 6.00 am New Zealand Standard Time shall not exceed 12,000 cubic metres.
- 3. During an emergency situation, the average daily discharge over any 7-day period ending at 6.00 am New Zealand Standard Time may exceed 12,000 cubic metres (an "emergency discharge") provided that:
 - (a) an emergency discharge does not exceed 16,000 cubic metres; and
 - (b) there are no more than 4 emergency discharges in any one calendar year; and
 - (c) each emergency discharge occurs for no more than 14 consecutive days.

For the purposes of this condition, an emergency situation is the inability of the consent holder to pump and treat the discharge at the rates otherwise provided for in this consent, due to an event beyond the control of the consent holder, including: storm events, high rainfall, failure of power supply, and damage to infrastructure (pumping station, pipeline, treatment plant).

- 4. On each occasion that condition 3 is exercised, the consent holder shall within seven working days of the emergency discharge ceasing, provide a written report to the Chief Executive, Taranaki Regional Council giving reasons for the emergency discharge and the volume that was discharged. A copy of each report prepared in accordance with this condition shall also be provided to Tangata Whenua.
- 5. The dissolved oxygen concentration in the aerobic ponds shall exceed 0 gm⁻³ for minimum of 3 hours during each 24-hour period ending at 6.00 am New Zealand Standard Time.
- 6. The consent holder shall measure dissolved oxygen (DO) in the aerobic ponds continuously and make the measurements available to Chief Executive, Taranaki Regional Council on a secure website within 2 hours of being recorded.
- 7. The discharge authorised by this consent shall not give rise to any of the following effects in the Tasman Sea beyond a mixing zone of 200 metres from the centre line of the outfall diffuser:
 - (a) the production of conspicuous oil or grease films, scums or foams, or floatable suspended materials;
 - (b) any conspicuous change in the colour or visual clarity;
 - (c) any emission of objectionable odour; or
 - (d) any significant adverse effects on marine life, and in particular on: benthic communities; and/or intertidal aquatic life in and around Pukeroa Reef.

- 8. The consent holder shall measure and record the rate and volume of effluent discharged to an accuracy of ± 5%. Records of the date, time, rate and volume of discharge taken at intervals not exceeding 15 minutes shall be made available to the Chief Executive, Taranaki Regional Council via a secure website within 2 hours of being recorded.
- 9. Other than septic tank cleanings, waste transported by tanker from within the South Taranaki District may only be discharged into the WWTP if:
 - (a) discharge of the waste is authorised by a licence, permit or consent and/or a trade waste agreement pursuant to a Trade Waste Bylaw; and/or
 - (b) the nature and volume of the waste and its inclusion in the discharge does not result in any significant change to the environmental effects of the discharge; and
 - (c) at the end of the calendar month following the acceptance of any waste in accordance with this condition, the consent holder provides to the Chief Executive of the Taranaki Regional Council a report which details the source, nature and volume of the tanker waste that was discharged and if relevant, reference to any licence, permit or consent and/or a trade waste agreement which authorised discharge of the waste.

Monitoring and Management Plans

10. The consent holder shall prepare, implement and comply with all plans required by the conditions of this consent.

Tangata Whenua Involvement Plan

- 11. Within 3 months of the date of this consent, the consent holder in conjunction with Fonterra Limited shall prepare and submit to the Taranaki Regional Council a Tangata Whenua Involvement Plan ("TWIP"). The TWIP shall be developed in consultation with Te Runanga o Ngati Ruanui Trust and Te Korowai o Ngāruahine Trust (collectively referred to as "Tangata Whenua" for the purposes of this consent).
- 12. The purpose of the TWIP is to recognise Tangata Whenua's kaitiakitanga responsibilities over the coastal marine area impacted by the discharge authorised by this consent and to identify the process and extent of involvement by Tangata Whenua in:
 - (a) the development, implementation and reviews of the Monitoring Plan, Contingency Plan and Wastewater Management BPO Report;
 - (b) the development and implementation of any BPO identified by the Wastewater Treatment BPO Report;
 - (c) monitoring the conditions of this consent; and
 - (d) the establishment of a Kaitiaki Group.

- 13. As a minimum the TWIP shall detail:
 - (a) Development of Plans A process for Tangata Whenua to have input into and provide feedback to the consent holder and Taranaki Regional Council on the development of the Monitoring Plan (condition 15), Contingency Plan (condition 16), and Wastewater Treatment BPO Report (condition 18) prior to each being lodged with the Taranaki Regional Council.
 - (b) *Implementation and review of Plans* A process for Tangata Whenua to have input into and provide feedback on the implementation and reviews of:
 - (i) the Monitoring Plan and Contingency Plan;
 - (ii) monitoring of the effects of the discharge;
 - (iii) the Annual Performance and Data Summary Reports (condition 17); and
 - (iv) the Wastewater Treatment BPO Reports.
 - (c) *Information Sharing* A process for ongoing information sharing between Tangata Whenua and the consent holder to enable an improved understanding of the relevant cultural values that may be affected by the activities authorised by this consent.
 - (d) *Kaitiaki Group* A process to establish and maintain a Kaitiaki Group (KG), which shall include:
 - (i) the process by which the Taranaki Regional Council, Te Runanga o Ngati Ruanui Trust, Te Korowai o Ngāruahine Trust, Fonterra Limited and the consent holder will be invited to become members of the KG;
 - (ii) the process by which membership may be amended and advisers appointed and/or engaged by the KG;
 - (iii) the terms of reference for the KG, which shall be the conditions of this consent and the consent held by the Fonterra Limited to discharge through the same outfall (1450-3.0) and their implementation;
 - (iv) the way the KG will operate, including frequency of meetings and methods of communication between members;
 - (v) the reasons the KG may cease to function and the process for that.
- 14. The consent holder may review and amend the TWIP from time to time in consultation with Tangata Whenua. A copy of the amended plan shall be provided to the Taranaki Regional Council.

Monitoring Plan

- 15. Within 6 months of the date of this consent, the consent holder shall ensure a Monitoring Plan is prepared. The purpose of the Monitoring Plan is to identify the techniques, methodologies and procedures that will be employed to acquire data in relation to, and to monitor compliance with, the conditions of this consent and the effects of the discharge authorised by this consent and consent 1450-3.0 (held by the Fonterra Limited) on:
 - (a) Benthic sediments and marine ecology;
 - (b) Pukeroa Reef; and
 - (c) Shellfish microbiology.

Advice Note: The Taranaki Regional Council assumes responsibility for the preparation and implementation of the Monitoring Plan for annual compliance purposes.

16. At all times, the consent holder shall implement and comply with those aspects of the Monitoring Plan that the consent holder is responsible for (as detailed in the Monitoring Plan).

Contingency Plan

17. The consent holder shall prepare, maintain and regularly update a 'Contingency Plan' which details measures and procedures that will be undertaken to prevent and/or to avoid environmental effects from a spillage or any discharge of contaminants not authorised by this consent. The plan and any amended versions shall be provided to the Chief Executive of the Taranaki Regional Council.

Reporting

Annual Performance and Data Summary Report

- 18. Each year before 31 August, the consent holder shall prepare and provide an Annual Performance and Data Summary Report to the Chief Executive, Taranaki Regional Council. The Annual Performance and Data Summary Report shall relate to the preceding 12 month period ending 30 June and summarise:
 - (a) Data relating to the performance of the outfall and major components within the WWTP, and compliance with the conditions of this consent;
 - (b) Results of any monitoring undertaken in accordance with the Monitoring Plan; and
 - (c) Any incidents involving spills or accidental discharges and the measures taken to avoid, remedy or mitigate the adverse environmental effects of such a spill or discharge.

Wastewater Treatment BPO Report

- 19. Within one year of the date of this consent and at 6-yearly intervals thereafter, the consent holder shall provide to the Chief Executive, Taranaki Regional Council and to Tangata Whenua, a Wastewater Treatment BPO Report, which:
 - (a) reviews best practicable options ("BPO") for wastewater, biosolids or tradewaste treatment processes and assesses whether any BPO identified could be successfully applied to reduce the quantity of the discharge or improve the quality of the discharge from the WWTP and the financial implications of doing so, including costs and benefits;
 - (b) details any measures which have been undertaken in the preceding 6 years or which are proposed to be undertaken in the following 6 years by the consent holder to implement an identified BPO and/or improve the management of inflow and infiltration in the sewer network, or wastewater, biosolids or tradewaste treatment processes; and
 - (c) details any measures which have been undertaken in the preceding 6 years or which are proposed to be undertaken in the following 6 years by the consent holder to improve the management of the WWTP during storm events and/or periods of high rainfall, which are designed to minimise the number of occasions that it is necessary to exercise condition 3.

For the purposes of this consent, best practicable option ("BPO") means the best method for preventing or minimising the adverse effects on the environment having regard, among other things, to -

- (a) the nature of the discharge and the sensitivity of the receiving environment to adverse effects; and
- (b) the financial implications, and the effects on the environment, of that option when compared with other options; and
- (c) the current state of technical knowledge and the likelihood that the option can be successfully applied.

Review

- 20. 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 2019 and at 6-yearly intervals thereafter, for the purposes of:
 - (a) 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; or
 - (b) implementing any BPO identified by a Wastewater Treatment BPO Report prepared in accordance with condition 19.

Signed at Stratford on 5 June 2018

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management

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

Name of Consent Holder:	South Taranaki District Council Private Bag 902 HAWERA 4640		
Change To Conditions Date:	29 June 2010	[Granted: 22 March 1998]	

Conditions of Consent

- Consent Granted: To discharge up to 12,000 cubic metres/day [seven day average discharge] of treated municipal wastes generated in the Hawera and Eltham townships, including treated meat processing and dairy industry wastes, through a combined marine outfall into the Tasman Sea near Hawera at or about (NZTM) 1710652E-5611568N
- Expiry Date: 1 June 2015
- Review Date(s): June 2010
- Site Location: Rifle Range Road, Hawera
- Legal Description: Pt Lot 13 DP 2625 and Foreshore Blks IX & X Hawera SD
- Catchment: Tasman Sea

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

- 1. The consent holder shall properly and efficiently maintain and operate the oxidation ponds system, with aerobic ponds maintained in an aerobic condition during daylight hours.
- 2. For 90% of the time <u>between the hours of 1100-1400</u> the dissolved oxygen level in the aerobic ponds, and in the wastewater immediately prior to discharge, shall be maintained at a level at or exceeding 2 gm⁻³ and that the consent holder shall monitor the dissolved oxygen levels in the aerobic ponds, on a continuous basis, and supply the results to the Chief Executive, Taranaki Regional Council, upon request.
- 3. The discharge authorised by this consent shall not give rise to any of the following effects in the Tasman Sea beyond a mixing zone of 200 metres from the centre line of the outfall diffuser:
 - 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) any significant effects on aquatic life.
- 4. The discharge shall not result in the guideline for shellfish-gathering waters, as specified in the document 'Provisional Microbiological Water Quality Guidelines for Recreational and Shellfish-Gathering Waters in New Zealand' [Department of Health 1992], being exceeded at the shoreline.
- 5. The consent holder shall monitor the volume of wastewater discharged on a continuous basis and shall supply this information to the Chief Executive, Taranaki Regional Council, upon request.

Consent 5079-1

- 6. The consent holder shall undertake to advise and consult with the Taranaki Regional Council if trade wastes are accepted into the consent holder's wastewater system, for which it may be appropriate or necessary to place limits on the concentrations in the final discharge of any toxic or hazardous contaminants which may be contained in that trade waste. If such limits are considered necessary, the Chief Executive, Taranaki Regional Council, shall require a review of the consent conditions in accordance with s128 of the Resource Management Act 1991.
- 7. The consent holder shall manage the discharge so as to ensure compliance with special condition 3.
- 8. Within three months of the granting of this consent, the consent holder shall provide to the Chief Executive, Taranaki Regional Council, a contingency plan outlining measures and procedures undertaken to prevent spillage or accidental discharge of contaminants in the event of plant, including the wastewater pipeline and pumping system, breakdown or maintenance and measures to avoid, remedy or mitigate the environmental effects of such a spillage or discharge. The consent holder shall annually review and maintain the plan.
- 9. The consent holder shall supply to the Chief Executive, Taranaki Regional Council, an annual report on its waste treatment system, including the performance of the outfall and compliance with the consent; such report to be provided by 31 August each year.
- 10. The consent holder shall supply to the Chief Executive, Taranaki Regional Council, a report reviewing the best practicable option for treatment and disposal of wastewater generated at Hawera and Eltham, including the option of disposal to land, such report to be provided by 31 December 2009.
- 11. The consent holder shall, substantially in accordance with information submitted in support of application 2541, including the Eltham Sewage Disposal Project Schedule:
 - a) Reduce stormwater infiltration to the Hawera wastewater system;
 - b) Upgrade the Eltham wastewater treatment plant;
 - c) Upgrade the Hawera wastewater treatment plant; and
 - d) Construct a pipeline for the transfer of municipal sewage waste from Eltham to Hawera.

Once the above works are complete, the consent holder shall discharge all Eltham wastewater, via the pipeline, to the Hawera wastewater treatment plant. The works shall be completed, and the discharge shall commence, by 31 July 2009.

- 12. The consent holder shall provide reports on implementation of condition 11 [including progress on the Eltham Sewage Disposal Project Schedule, and detailing changes to the schedule] to the Chief Executive, Taranaki Regional Council, by 31 March, 30 June, 30 September, and 15 December of each year until implementation is complete.
- 13. The consent holder and staff of the Taranaki Regional Council shall meet as appropriate and at least once per year, with representatives of Ngati Ruanui Iwi Authority, Inuawai/Okahu hapu and Kanihi/Umutahi hapu, other submitters to the consent, and any other interested party, at the discretion of the Chief Executive, Taranaki Regional Council, to discuss any matter relating to the exercise of this resource consent, in order to facilitate ongoing consultation.

- 14. The consent holder shall ensure that a monitoring programme is established to record and analyse effects of the exercise of this consent on the intertidal reefs and coastal water quality adjacent to the discharge to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 15. The scope and detail of the monitoring programme established in special condition 14 shall be developed in consultation with submitters to applications 96/302 and 2541 in relation to this consent.
- 16. The consent holder shall install a screen prior to the influent reaching the southern aerobic oxidation pond for the purpose of preventing the discharge of undisintegrated solids into and from the oxidation pond.
- 17. 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 within six months of receiving a report prepared by the consent holder pursuant to condition 10 of this consent, or by giving notice of review during the month of June 2010, for the purposes of:
 - a) dealing with any significant adverse effect on the environment arising from the exercise of the consent which was not foreseen at the time the application was considered or which it was not appropriate to deal with at the time; and/or
 - b) requiring the consent holder to adopt the best practicable option for treatment and disposal of wastewater generated in Hawera and Eltham.

In determining, whether such a review is undertaken, the Regional Council will take into account the views expressed by Ngati Ruanui Tahua Iwi Authority Inc., Inuawai/Okahu Hapu and Kanihi/Umutahi Hapu, and the consent holder.

Signed at Stratford on 29 June 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	South Taranaki District Council
Consent Holder:	Private Bag 902
	HAWERA 4640

Consent Granted 4 November 2009 Date:

Conditions of Consent

- Consent Granted:To discharge, as a consequence of high rainfall, partially
treated wastewater from the Hawera Wastewater
Treatment Plant into Unnamed Stream 22 at or about
(NZTM) 1708616E-5614555NExpiry Date:1 June 2027
- Review Date(s): June 2015, June 2017, June 2021
- Site Location: Beach Road, Hawera
- Legal Description: Lot 1 DP 382332 Lot 1 DP 16178 Blk IX Hawera SD
- Catchment: Unnamed Stream 22

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

- 1. The discharge shall only occur as a consequence of high rainfall events when the inflows to the wastewater treatment plant are such that the holding capacity of the treatment plant is exceeded.
- 2. The temporary holding pond capacity shall be no less than 55,000 cubic metres.
- 3. The consent holder shall not undertake any modifications to the treatment plant that may result in an increase in the frequency of the discharge.
- 4. The consent holder shall record the timing and duration of the overflow to the Unnamed Stream, and report these records to the Chief Executive, Taranaki Regional Council, on request.
- 5. 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.
- 6. The consent holder shall phone the Taranaki Regional Council immediately after becoming aware of each discharge authorised by this permit, in order to enable the undertaking monitoring of the discharge in accordance with special condition 8.
- 7. Within three months of the granting of this consent, the consent holder shall prepare and maintain a contingency plan. The contingency plan shall be adhered to in the event of a discharge and shall, to the satisfaction of the Chief Executive, Taranaki Regional Council, detail measures and procedures to be undertaken to avoid, remedy or mitigate the environmental effects of the discharge.
- 8. Subject to Section 36 of the Resource Management Act [1991], monitoring, including physicochemical, bacteriological and ecological monitoring of the wastewater treatment system and receiving waters shall be undertaken, as deemed reasonably necessary by the Chief Executive, Taranaki Regional Council, to understand the effects of the discharge.

Consent 7520-1

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 of review during the month of June 2015 and/or June 2017 and/or June 2021, 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 4 November 2009

For and on behalf of Taranaki Regional Council

Director-Resource Management

Appendix II

Intertidal Survey Memorandums 2017-2018

То	Science Manager – Hydrology/Biology, Regan Phipps			
From	Scientific Officer, Thomas McElroy and Technical Officer, Angela Smith			
Document	2105990			
Date	20 August 2018			

Fonterra Whareroa/Hawera WWTP Combined Outfall – Marine Ecological Survey Summer 2017/18

Introduction

Consent 1450 allows the discharge of dairy factory wastewater from the Fonterra Whareroa factory via a marine outfall. The consent allowing this discharge was renewed in September 1995, requiring the Company to install a long outfall by 31 August 1997. Prior to the renewal of this consent, the wastewater was discharged via a short marine outfall at approximately mean low water spring (MLWS) level, which caused significant adverse effects on marine intertidal ecology to at least 1000 m southeast of the outfall.

In February 2001, wastewater from the Hawera Oxidation Ponds was connected to the long outfall by consent 5079, allowing a municipal wastewater discharge of 10,000 m³/day. By comparison, the Fonterra Whareroa wastewater discharge limit was 26,000 m³/day. As of 19 September 2006, the permitted volume of wastewater discharge increased to 40,000 m³/day. The oxidation pond discharge was also increased to 12,000 m³/day in December 2007.

Special condition 5 of consent 1450 and special condition 7 of consent 5079 requires there to be no significant visual, chemical or ecological impacts outside of a 200 m mixing zone or within the intertidal zone. Specifically, consent 5079 requires the consent holder to ensure that a monitoring programme is established to record and analyse the effects on the intertidal reefs and water quality adjacent to the discharge. By conducting two surveys a year (one in spring and one in summer) it is possible to capture information on the seasonal variation of the intertidal communities and any possible effects from the outfall. Accordingly, two surveys of the intertidal zone were carried out as part of the 2017-2018 monitoring programme for the combined marine outfall. The 2017-2018 summer survey was conducted at four sites between 29 March and 15 May 2018; the results are reported in this memo.

Methods

Of the four sites surveyed, three have been identified by NIWA as having shoreline contact with the wastewater discharged from the outfall (Palliser *et al.*, 2013): 350 m northwest of the outfall (SEA906049), 200 m southeast of the outfall (SEA906057) and 1.55 km southeast of the outfall on Pukeroa Reef (SEA906067) (Photos 1-3; Figure 1). The control site at Waihi Reef (Photo 4; Figure 1), approximately 4.5 km northwest of the outfall (SEA906025), has been identified by NIWA as unlikely to be impacted by the discharged wastewater (Palliser *et al.*, 2013).



Photo 1 Surveying the potential impact site 350 m northwest of the outfall (15 May 2018)



Photo 2 Surveying the potential impact site 200 m southeast of the outfall (15 February 2018)



Photo 3 The survey site at Pukeroa Reef (29 April 2018)



Photo 4 Surveying the site at Waihi Reef (29 March 2018)



Figure 1 Map of sampling sites in relation to the outfall

At each site, a 50 m transect was used to establish five 5 m x 3 m blocks. Within each block, five random 0.25 m² quadrats were laid giving a total of 25 random quadrats (Photo 5). For each quadrat the percentage cover of algae and encrusting animal species was estimated using a grid. For all other animal species, individuals larger than 3 mm were counted. Under boulder biota was counted where rocks and cobbles were easily overturned.



Photo 5 Survey at the site located 200 m SE of the outfall, showing the transect in use

Results

Summary statistics, including the mean number of species per quadrat and the mean Shannon-Weiner indices, are shown in Table 1. Both the mean number of species and Shannon-Wiener index were highest at the site 350 m NW of the outfall. Despite having the second highest mean number of species, the lowest Shannon-Wiener index was recorded for the 200 m SE site. The lowest mean number of species per quadrat was recorded at the Waihi Reef, with a mean total of 10.55 species found.

Site	Number of	Mean number of species per quadrat			Mean Shannon-Weiner indices per quadrat		
quadrats		Algae	Animals	Total Species	Algae	Animals	Total Species
Waihi Reef	25	2.65	7.90	10.55	0.25	0.76	0.81
350 m NW	25	4.48	10.64	15.12	0.58	0.81	0.98
200 m SE	25	5.44	8.04	13.48	0.69	0.48	0.68
Pukeroa Reef	25	2.92	9.48	12.40	0.41	0.79	0.91

		e		
Table 1	Mean results	for the	2017-2018	summer survey

Number of species per quadrat

Figure 2 shows the total number of species per quadrat as a box and whisker plot. The notched area of the box represents the median plus and minus a 95% confidence interval for the median. This form of graphical representation allows a quick comparison to be made between sites. Generally, if the notched areas of the boxes for the different sites do not overlap, one would expect to obtain a significantly different result with ANOVA.

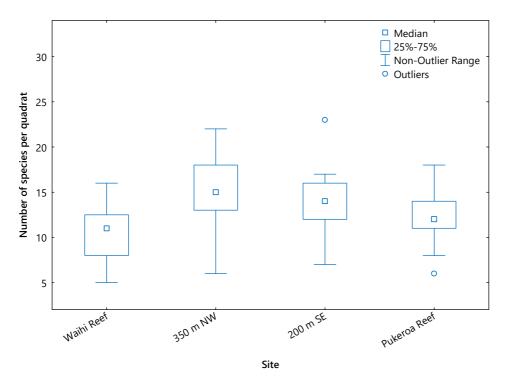


Figure 2 Box and whisker plots of the number of species per quadrat at each site, for the summer 2017-2018 survey

The data obtained from each of the four sites conformed to the assumption of normal distribution at the 95% confidence level (Lilliefors test, n=25, P>0.05). However, the boxplots in Figure 2 showed heteroscedasticity due to have uneven variance. As both ANOVA assumptions could not be met, the remaining analyses were conducted using the raw data with non-parametric tests.

There was a significant difference in the number of species per quadrat between sites (Kruskal-Wallis, H = 16.60, degrees of freedom (df)= 3, P < 0.001)¹. Significant differences between sites were determined using the Wilcoxon signed-ranks test, and are presented in Table 2. The total number of species found at Waihi Beach was significantly lower than at each of the other three sites, and the number of species recorded at the site located 350 m from the outfall was significantly higher than that recorded at Pukeroa Reef (n = 25, P < 0.05; Figure 2).

Site	Waihi	350 m NW	200 m SE
350 m NW	SIG		
200 m SE	SIG	NS	
Pukeroa Reef	SIG	SIG	NS

Table 2 Wilcoxon signed ranks test of number of species per quadrat

Key: SIG = significant difference at 95% confidence level

NS = no significant difference

Shannon-Weiner Diversity Index

Figure 3 shows the distribution of Shannon-Weiner Indices recorded at each site as box and whisker plots.

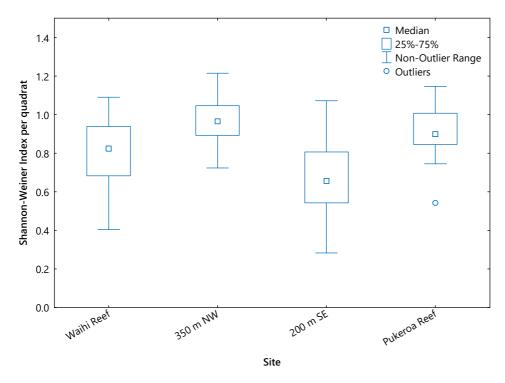


Figure 3 Box and whisker plots of Shannon-Weiner Indices at each site

¹ The Kruskal-Wallis and Wilcoxon signed ranks tests are both non-parametric tests. This means they are not testing for differences in sample means (or medians) but rather they are testing for differences in the locations of sample distributions.

The data obtained from each of the four surveys was found to be normally distributed (Lilliefors test, n = 25, P > 0.05). However, data variance was not homogeneous for all four of the sites (Figure 3). As this ANOVA assumption could not be met, the remaining analyses were conducted using the raw data with non-parametric tests.

There was a significant difference in the Shannon-Weiner Indices between sites (Kruskal-Wallis, H = 33.25, degrees of freedom (df) = 3, P < 0.001). Significant differences between sites were determined using the Wilcoxon signed-ranks test, and are presented in Table 3. The Shannon-Wiener Indices at Pukeroa Reef were not significantly different from those at the site 350 m NW of the outfall, and these two sites had significantly greater Shannon-Wiener Indices than the remaining two sites (n = 25, P < 0.05; Figure 3). The Shannon-Wiener Indices at the site 200 m SE of the outfall were significantly lower than at any other site (n = 25, P < 0.05; Figure 3).

Site	Waihi	350 m NW	200 m SE
350 m NW	SIG		
200 m SE	SIG	SIG	
Pukeroa Reef	SIG	NS	SIG

 Table 3
 Wilcoxon signed ranks test with Shannon-Weiner index between sites

Key: SIG = significant difference at 95% confidence level

NS = no significant difference

Sand coverage

The level of sand cover was low (<5%) at the Waihi Reef, Pukeroa and 200 m SE sites (Table 4). Sand cover was moderate (>10%) at the site located 350 m NW of the outfall. Abundance and diversity of intertidal species/communities can be significantly impacted by sand cover of 30% and higher.

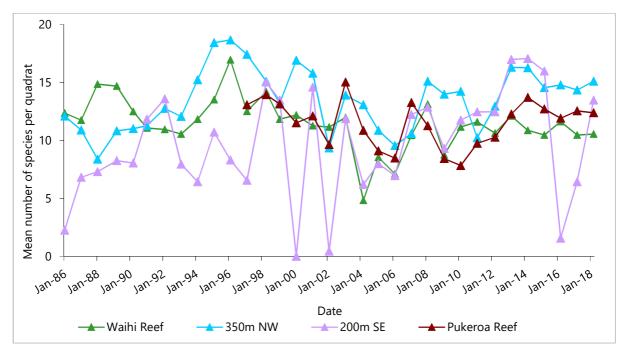
Table 4Mean percentage sediment cover per quadrat observed during the 2017-2018 summer survey

Site	Mean sand coverage (%)	Mean silt coverage (%)	Total sand, silt and mud coverage (%)
Waihi Reef	0.68	0.04	0.72
350 m NW	12.16	0.00	12.16
200 m SE	2.20	0.16	2.36
Pukeroa Reef	1.88	0.00	1.88

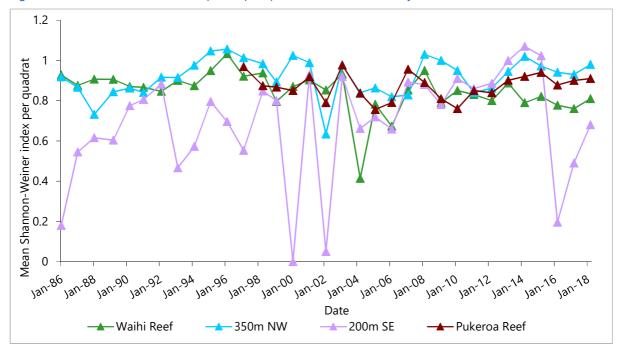
Trends over time

Species number and diversity

Comparisons of the mean number of species per quadrat (Figure 4) and mean Shannon-Weiner diversity index per quadrat (Figure 5) for all summer surveys undertaken since January 1986 are shown below.









Prior to the installation of the long marine outfall in August 1997, both the number of species and the Shannon-Weiner Index per quadrat at the impact site 200 m SE were generally lower than at the control site at Waihi Reef (Figures 4 & 5). Since then (1997), sites have shown interannual variability in both number of species and Shannon-Weiner Index, but there has been no noticeable difference in trends between the impact site and the control sites over this period, with the exception of years with heavy sand inundation or slips (e.g. 2000, 2002 and 2016 at 200 m SE, Figures 4 & 5).

The results of the 2018 summer survey showed a slight increase in the mean number of species and the Shannon-Weiner index at Waihi Reef and 350 m NW when compared with the previous summer (Figures 4 & 5). There was a slight decrease in the number of species recorded for Pukeroa Reef, despite an increase in

the Shannon-Weiner Index. The remaining site, located 200 m SE of the outfall, showed a considerable increase in both the mean number of species recorded per quadrat and Shannon-Weiner Index.

Sand coverage

Over time, sand cover has generally remained low across the sites (Figure 6). Occasionally, however, the reefs experience events of sand inundation where coverage increases substantially. Over the past ten years, the sites worst affected by inundation events have been those 200 m SE and 350 m NW of the outfall.

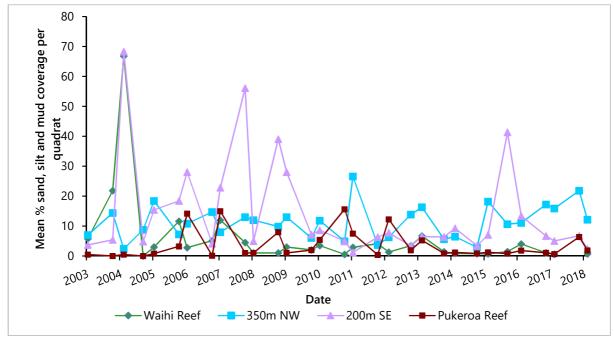


Figure 6 Mean percentage sand, silt and mud cover for summer and spring surveys (2003-2018)

Discussion

Previous surveys have shown that the dairy factory wastewater discharged through the near-shore outfall prior to 1997 (Photo 1) was having significant adverse effects on the local intertidal community. The adverse effects recorded included the coating of rocks and tidal pools with fats, significant coverage by filamentous bacterial growths and a significant decrease in ecological diversity. The nature and magnitude of adverse effects varied with distance from the outfall, and were most apparent at the sites 30 m and 200 m southeast of the outfall (note that the former site is no longer surveyed, as of 2007). In 1997 the dairy company installed a long outfall to discharge the wastewater nearly 2 km offshore in order to mitigate the adverse effects occurring along the coastline. Numerous spring and summer intertidal surveys have now been undertaken along the Hawera coastline subsequent to installation of the long outfall. Results show a general improvement in the health of intertidal communities following installation of the outfall. In February 2001, the Hawera Oxidation Ponds municipal wastewater was also connected to the long outfall.





Impacts of the marine outfall discharge on the local intertidal communities were not evident from the 2018 summer survey results (Figures 4 & 5). Impact site 200 m SE, which was buried by a slip in the winter of 2015, had increased notably in terms of mean number of species (species richness) and Shannon-Wiener Index (diversity) compared to the previous survey; evidence of ongoing recovery. Compared with the previous survey, Pukeroa Reef marginally increased in terms of species richness and decreased in terms of diversity, while marginal increases in species richness and diversity were recorded for the 350 m NW site and the control site, Waihi Reef. The impact site 350 m NW of the outfall had the greatest species richness and diversity recorded of all four sites, despite having the highest sand coverage. Long-term results do not indicate any differential trends between the impact sites and control sites regarding species richness or diversity.

The results of the 2018 summer survey showed a slight increase in the mean number of species and the Shannon-Weiner index at Waihi Reef and 350 m NW when compared with the previous summer (Figures 4 & 5). There was a slight decrease in the number of species recorded for Pukeroa Reef, despite an increase in the Shannon-Weiner Index. The remaining site, located 200 m SE of the outfall, showed a considerable increase in both the mean number of species recorded per quadrat and Shannon-Weiner Index.

Minimal coverage of silt and mud was observed at the Waihi Reef and 350 m NW sites during the 2018 summer survey, with no coverage recorded for the remaining two sites. Sand coverage had decreased at all four sites since the previous survey, and was highest at the 350 m NW site. The slip material deposited at site 200 m SE in 2015 had largely washed away, facilitating the recovery of impacted intertidal communities. The moderate cover of sand at the site 350 m NW of the outfall suggests a degree of resilience on the reef, considering the high level of species richness and diversity that was recorded. Long-term monitoring of intertidal rocky reefs around the Taranaki coastline has shown that the abundance and diversity of these communities can be adversely affected when sand coverage exceeds 30%. High percentage sand cover (>30%) has previously been recorded at the site 200 m SE of the outfall (Figure 6).

The historical record of survey results (Figures 4 & 5) shows no obvious impact of the marine outfall discharge on local intertidal communities since the installation of the long outfall in 1997. Control and potential impact sites show interannual variability, and there are no obvious declining trends at the impact sites closest to the outfall relative to the control site. It must be noted that the high-energy receiving environment, combined with the effects of suspended sediments from nearby rivers/streams and eroding cliffs, prevents the development of stable biological communities along the South Taranaki coastline (Clark *et al.*, 2012). Such communities could potentially mask any subtle ecological effects from the outfall wastewater discharge. However, in spite of these limitations, the long-term record indicates that the intertidal surveys are useful for detecting more noticeable effects from the wastewater, as the impact on intertidal communities prior to installation of the outfall is clearly evident (Figures 4 & 5; Clark *et al.*, 2012).

The most notable change in species composition since the commissioning of the long outfall is the decline of *Chaetomorpha* sp. (Photo 7) and the absence of filamentous bacterial growths at the site 200 m SE of the outfall (Figures 7 & 8). The adverse effects recorded prior to the long outfall also included the coating of rocks and tidal pools with fats and a significant decrease in ecological diversity.



Photo 7 Green filaments of *Chaetamorpha*, an algal genus often associated with high nutrient concentrations (North Taranaki)

The inundation of earth, sand and silt resulting from cliff face erosion can be an important factor affecting species composition and diversity along the South Taranaki coastline. Indeed, the results presented here, and in recent surveys, have found land-based erosion to be the single most influential factor affecting the intertidal communities at these sites, following the burial of the 200 m SE reef site. The coast is in a constant state of erosion with layers of earth, sand and silt often deposited in the intertidal zone. Not only does fallen cliff material cripple marine communities through disturbance and burial, but observations indicate

that freshly fallen earth provides a poor habitat for intertidal organisms. This factor could limit the resilience of reef communities encountering erosion events by deterring organisms from settling and ultimately prolonging the recovery timeframe. Another consequence of erosion is increased suspended sediment and restricted light availability in the seawater, which can impact on filter feeding organisms and algal growth respectively. In the current survey, it was noted that some species are starting to return to the 200 m SE Reef site, with much of the finer slip material having been washed away. The increased species richness and diversity recorded during this survey indicates that the gravels and rocks which remain on the reef are accommodating the settlement and recovery of the intertidal community (Photo 2).

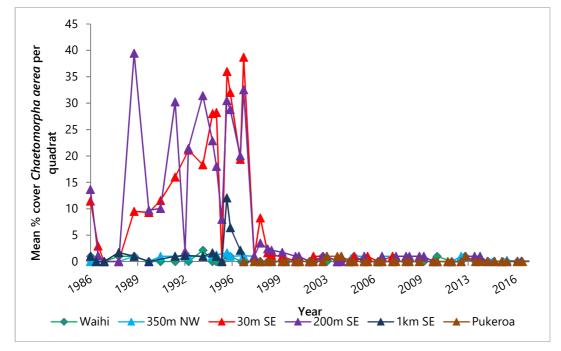
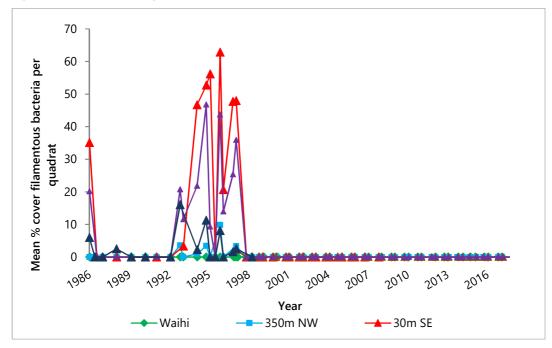


Figure 7 Mean percentage cover per quadrat of Chaetomorpha aerea, 1986-2018





N.B. Since 2007, the sites 30 m SE and 1 km SE are no longer monitored as part of the Fonterra Whareroa intertidal survey.

Conclusions

In order to assess the effects of the Fonterra Whareroa and Hawera Waste Water Treatment Plant outfall discharge on the nearby intertidal communities, surveys were conducted between 29 March and 15 May 2018 at four sites. These surveys included three potential impact sites either side of the outfall (two southeast and one west) and one control site to the northwest. It was expected that adverse effects of the marine outfall discharge on the intertidal communities would have been evident as a significant decline in species richness and diversity at the potential impact sites relative to the control site.

None of the potential impact sites showed significant declines in species richness or diversity in relation to the control site. Instead, all three of the potential impact sites had significantly greater species richness than Waihi Reef (the control site), and the 350 m NW and Pukeroa Reef sites had greater species diversity. The potential impact site located 200 m SE of the outfall continued to show signs of recovery after having been buried by a slip in 2015. Furthermore, there is no evidence of the potential impact sites declining in species richness or diversity over time, relative to the control site. These results indicate that the marine outfall discharge was not having detectable adverse effects on the intertidal reef communities of South Taranaki. Natural environmental factors, including coastal erosion, exposure and substrate mobility, appear to remain the dominant drivers of species richness and diversity at the sites surveyed.

Thomas McElroy

Scientific Officer - Marine Ecologist

Angela Smith

Technical Officer

References

- Palliser, C., McBride, G., Goodhune, N., Bell, R., Stott, R. (2013) Fonterra Whareroa Dairy Factory and Hawera WWTP, Stage 2 QMRA based on the combines discharge. NIWA Client Report No. HAM2013-050
- Clark, D., Barter, P., Clement, D., Tremblay, L., Forrest, R. (2013) Whareroa Marine Outfall ecological investigation 2012. Cawthron Report No. 2348

То	Science Manager – Hydrology/Biology, Regan Phipps		
From	m Scientific Officer, Thomas McElroy and Technical Officer, Angela Smi		
Document	2100490		
Date	3 August 2018		

Fonterra Whareroa/Hawera WWTP Combined Outfall – Marine Ecological Survey Spring 2017-18

Introduction

Consent 1450 allows the discharge of dairy factory wastewater from the Fonterra Whareroa factory via a marine outfall. The consent allowing this discharge was renewed in September 1995, requiring the Company to install a long outfall by 31 August 1997. Prior to the renewal of this consent, the wastewater was discharged via a short marine outfall at approximately mean low water spring (MLWS) level which caused significant adverse effects on marine intertidal ecology to at least 1000 m southeast of the outfall.

In February 2001, wastewater from the Hawera Oxidation Ponds was connected to the long outfall by consent 5079, allowing a municipal wastewater discharge of 10,000 m³/day. By comparison, the Fonterra Whareroa wastewater discharge limit was 26,000 m³/day. As of 19 September 2006, the permitted volume of wastewater discharge increased to 40,000 m³/day. The oxidation pond discharge was also increased to 12,000 m³/day in December 2007.

Special condition 5 of consent 1450 and special condition 7 of consent 5079 requires there to be no significant visual, chemical or ecological impacts outside of a 200 m mixing zone or within the intertidal zone. Specifically, consent 5079 requires the consent holder to ensure that a monitoring programme is established to record and analyse the effects on the intertidal reefs and water quality adjacent to the discharge. By conducting two surveys a year (one in spring and one in summer) it is possible to capture information on the seasonal variation of the intertidal zone were carried out as part of the 2017-2018 monitoring programme for the combined marine outfall. The 2017-2018 spring survey was conducted at three sites on 5 and 6 December 2017; an intertidal survey could not be carried out at the fourth site due to weather constraints. The results of the spring survey are reported in this memo.

Methods

Of the four sites typically surveyed, three have been identified by NIWA as having shoreline contact with the wastewater discharged from the outfall (Palliser *et al.*, 2013): 350 m northwest of the outfall (SEA906049), 200 m southeast of the outfall (SEA906057) and 1.55 km southeast of the outfall on Pukeroa Reef (SEA906067) (Photographs 1-3, Figure 1). The control site at Waihi Reef (Photograph 4, Figure 1), approximately 4.5 km northwest of the outfall (SEA906025), has been identified by NIWA as unlikely to be impacted by the discharged wastewater (Palliser *et al.*, 2013).



Photo 1 Surveying the potential impact site 350 m northwest of the outfall (6 December 2017)



Photo 2 Surveying the potential impact site 200 m southeast of the outfall (6 December 2017)



Photo 3 Surveying Pukeroa Reef, a potential impact site (5 December 2017)



Figure 1 Map of sampling sites in relation to the outfall

At each site, a 50 m transect was used to establish five 5 m x 3 m blocks. Within each block, five random 0.25 m² quadrats were laid giving a total of 25 random quadrats (Photo 4). For each quadrat the percentage cover of algae and encrusting animal species was estimated using a grid. For all other animal species, individuals larger than 3 mm were counted. Under boulder biota was counted where rocks and cobbles were easily overturned.



Photo 4 Survey at the site located 200 m SE of the outfall, showing the transect in use

Results

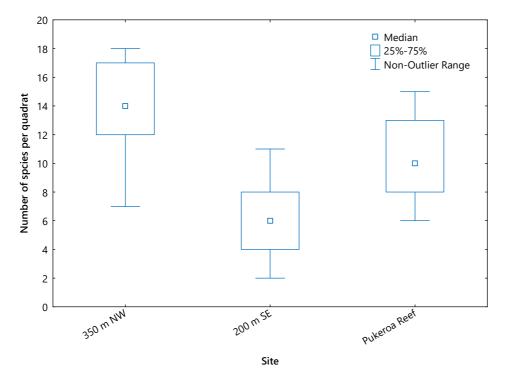
Summary statistics, including the mean number of species per quadrat and the mean Shannon-Weiner indices, are shown in Table 1. Both the mean number of species and Shannon-Wiener index were highest at the site 350 m NW of the outfall, followed by Pukeroa Reef and the site 200 m SE of the outfall.

Site	No. of quadrats	Mean number of species per quadrat			Mean Shannon-Weiner indices per quadrat		
		Algae	Animals	Total Species	Algae	Animals	Total Species
350 m NW	25	6.32	7.76	14.08	0.63	0.66	0.90
200 m SE	25	1.96	3.96	5.92	0.22	0.31	0.43
Pukeroa Reef	25	2.64	7.56	10.20	0.38	0.722	0.85

Table 1Mean results for the 2017-2018 spring survey

Number of species per quadrat

Figure 2 shows the total number of species per quadrat as a box and whisker plot.





The data obtained from each of the three surveys conformed to the assumption of normality (Lilliefors test, P > 0.05), and the boxplots in Figure 2 showed homoscedasticity for the 200 m SE and Pukeroa Reef surveys. However, data from the 350 m NW survey were found to have uneven variance. As both ANOVA assumptions could not be met, the remaining analyses were conducted using the raw data with non-parametric tests.

There was a significant difference in the number of species per quadrat between sites (Kruskal-Wallis, H = 43.95, degrees of freedom (df) = 2, P < 0.001)¹. Significant differences between sites were determined using the Wilcoxon signed-ranks test, and are presented in Table 2. The total number of species found varied significantly between each site surveyed. The highest mean number of species occurred at the site located 350 m NW of the outfall, followed by Pukeroa Reef and then the site located 200 m SE of the outfall (n = 25, P < 0.05; Figure 2).

Site	Pukeroa Reef	350 m NW		
350 m NW	SIG			
200 m SE	SIG	SIG		

Table 2 Wilcoxon signed ranks test with number of species per quadrat

Key: SIG = significant difference at 95% confidence level

NS = no significant difference

Shannon-Weiner Diversity Index

Figure 3 shows the distribution of Shannon-Weiner Indices recorded at each site as box and whisker plots.

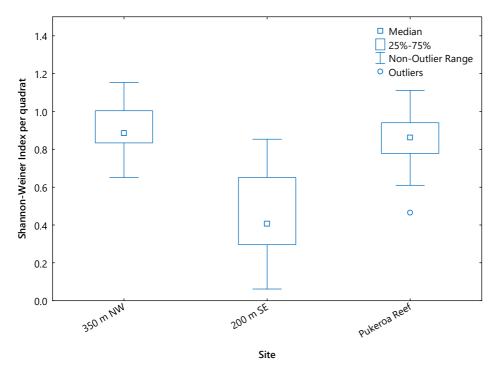


Figure 3 Box and whisker plots of Shannon-Weiner Indices at each site

The data obtained from each of the three surveys was found to be normally distributed (Lilliefors test, n = 25, P > 0.05). The boxplots in Figure 3 showed homoscedasticity across the three surveys. Given that the data was normally distributed and that there was even variance across the surveys, the necessary assumptions for an ANOVA test were met.

¹ The Kruskal-Wallis and Wilcoxon signed ranks tests are both non-parametric tests. This means they are not testing for differences in sample means (or medians) but rather they are testing for differences in the locations of sample distributions.

There was a significant difference in the Shannon-Weiner Indices between sites using ANOVA ($F_{2,72} = 53.21$, P < 0.001). Significant differences between sites were determined using the Tukey test, and are presented in Table 3. The Shannon-Weiner Indices were significantly lower per quadrat at the site 200 m SE of the outfall than at any of the other sites (n = 25, P < 0.05; Figure 3). There was no significant difference in the Shannon-Weiner Indices between Pukeroa Reef and the site located 350 m NW of the outfall (n = 25, P > 0.05; Figure 3).

Site	Pukeroa Reef	350 m NW		
350 m NW	NS			
200 m SE	SIG	SIG		

Table 3Tukey test with Shannon-Weiner Indices per quadrat

Key: SIG = significant difference at 95% confidence level

NS = no significant difference

Sand coverage

The level of sand cover was low at the Pukeroa and 200 m SE sites (Table 4). Sand cover was high at the site located 350 m NW of the outfall. Abundance and diversity of intertidal species/communities can be significantly impacted by sand cover of 30% and higher.

Site	Mean sand coverage (%)	Mean silt coverage (%)	Total sand, silt and mud coverage (%)	
350 m NW	21.80	0.04	21.84	
200 m SE	6.36	0.40	6.76	
Pukeroa Reef	6.36	0.00	6.36	

 Table 4
 Mean percentage sediment cover per quadrat observed during the 2017-2018 spring survey

Trends over time

Species number and diversity

Comparisons of the mean number of species per quadrat (Figure 4) and mean Shannon-Weiner diversity index per quadrat (Figure 5) for all spring surveys undertaken since 1992 are shown below.

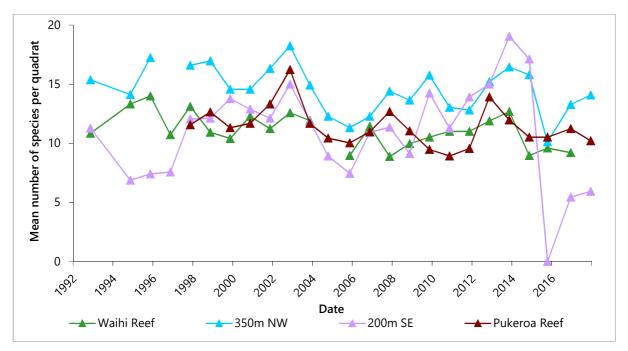


Figure 4 Mean number of species per quadrat for spring surveys 1992-2017

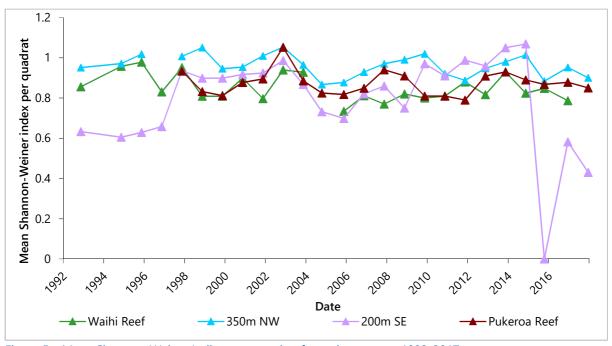


Figure 5 Mean Shannon-Weiner Indices per quadrat for spring surveys 1992-2017

The results from the 2017 spring survey show a small decrease in the mean number of species at Pukeroa Reef and slight increases for the 200 m SE and 350 m NW sites (Figure 4). There was a slight decrease in the mean Shannon-Wiener Index for all sites surveyed, from the previous spring survey (Figure 5).

Prior to the installation of the long marine outfall in August 1997, both number of species and Shannon-Weiner Index per quadrat at the impact site 200 m SE were generally lower than at the control site at Waihi Reef (Figures 6 and 7). Since 1997, the survey sites have shown interannual variability in both number of species and Shannon-Weiner Index. However, there has been no noticeable difference in trends between the impact sites and the control site over this period, with the only exceptions being the years with heavy sand inundation (see summer survey memos) or slips (e.g. 2016; Figures 4 and 5).

Sand coverage

Over time, sand cover has generally remained low across the sites (Figure 6). Occasionally, however, the reefs experience events of sand inundation, where coverage increases substantially. Over the past ten years, the sites worst affected by inundation events have been those 200 m SE and 350 m NW of the outfall.

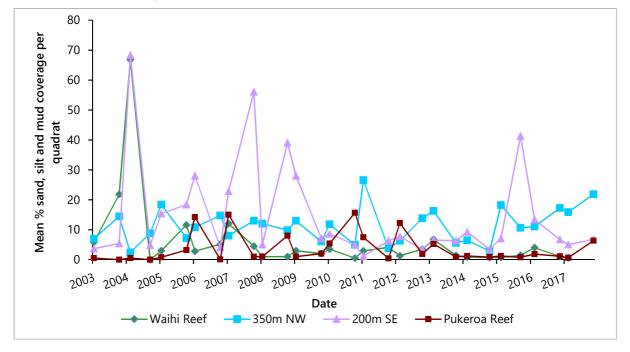


Figure 6 Mean sand cover per quadrat for spring surveys 1992-2017

Discussion

Previous surveys have shown that the dairy factory wastewater discharged through the near-shore outfall prior to 1997 (Photo 1) was having significant adverse effects on the local intertidal community. The adverse effects recorded included the coating of rocks and tidal pools with fats, significant coverage by filamentous bacterial growths and a significant decrease in ecological diversity. The nature and magnitude of adverse effects varied with distance from the outfall, and were most apparent at the sites 30 m and 200 m southeast of the outfall (note that the former site is no longer surveyed as of 2007). In 1997 the dairy company installed a long outfall to discharge the wastewater nearly 2 km offshore in order to mitigate the adverse effects occurring along the coastline. Numerous spring and summer intertidal surveys have now been undertaken along the Hawera coastline subsequent to installation of the long outfall. Results show a general improvement in the health of intertidal communities following installation of the outfall. In February 2001 the Hawera Oxidation Ponds municipal wastewater was also connected to the long outfall.





Impacts of the marine outfall discharge on the local intertidal communities were not evident from the 2017 spring survey results (Figures 4 and 5). The mean number of species (species richness) recorded at impact site 200 m SE, which was buried by a slip in the winter of 2015, was slightly higher in 2017 than in 2016; evidence of ongoing recovery. The degree of increase at this site was most likely limited by sand coverage, which was higher than in the previous year. The remaining two impact sites decreased slightly in terms of species richness and the Shannon-Wiener Index (species diversity) compared with the previous survey; this was also most likely due to increased sand coverage. The Council was unable to survey the control site, Waihi Reef, for reasons beyond its control. The impact site 350 m NW of the outfall had the greatest species richness and diversity recorded of all four sites, despite having the highest sand coverage. Long-term results do not indicate any differential trends between the impact sites and control sites regarding species richness or diversity.

Although a slight increase since 2016, the cover of sand, silt and mud was low (<7%) at Pukeroa Reef and the 200 m SE site during the 2017 spring survey. The site 350 m NW of the outfall had a relatively high level of cover (21.84%), which was also an increase since the previous survey. During the survey, it was evident that the slip material had been subjected to ongoing erosion, where the finer material was continually being washed away, leaving the larger rocks and gravels behind on the reef. The moderate cover of sand at

the site 350 m NW of the outfall suggests a degree of resilience on the reef considering the high level of species richness and diversity that was recorded. Long term monitoring of intertidal rocky reefs around the Taranaki coastline has shown that the abundance and diversity of these communities can be adversely affected when sand coverage exceeds 30%. High percentage sand cover (>30%) has previously been recorded at the site 200 m SE (Figure 6).

The historical record of survey results (Figures 4 & 5) show no obvious impact of the marine outfall discharge on the local intertidal communities since installation of the long outfall in 1997. Both control and potential impact sites show interannual variability and with no obvious declining trends at the impact sites closest to the outfall relative to the control site. It should be noted that the high-energy receiving environment, combined with the effects of suspended sediments from nearby rivers/streams and eroding cliffs, prevents the development of stable biological communities along the South Taranaki coastline (Clark *et al.*, 2012). Such communities could potentially mask any subtle ecological effects from the outfall wastewater discharge. However, in spite of these limitations, the long term record indicates that the intertidal surveys are useful for detecting more noticeable effects from the wastewater, as the impact on intertidal communities prior to installation of the outfall is clearly evident (Figures 5 & 6; Clark *et al.*, 2012).

The most notable change in species composition since the commissioning of the long outfall is the decline of *Chaetomorpha* sp. (Photo 7) and the absence of filamentous bacterial growths at the 200 m SE site (Figures 7 & 8). The adverse effects recorded prior to the long outfall also included the coating of rocks and tidal pools with fats and a significant decrease in ecological diversity.



Photo 1 Green filaments of *Chaetamorpha*, an algal genus often associated with high nutrient concentrations (North Taranaki)

The inundation of earth, sand and silt resulting from cliff face erosion can be an important factor affecting species composition and diversity along the South Taranaki coastline. Indeed, the results presented here and in recent surveys have found land based erosion to be the single most influential factor affecting the intertidal communities at these sites, following the burial of the 200 m SE Reef site. The coast is in a constant state of erosion with layers of earth, sand and silt often deposited in the intertidal zone. Not only does fallen cliff material cripple marine communities through disturbance and burial, observations indicate that freshly fallen earth provides a poor habitat for intertidal organisms. This factor could limit the resilience of reef communities encountering erosion events by deterring organisms from settling and ultimately prolonging the recovery timeframe. Another consequence of erosion is increased suspended sediment in the seawater which can impact on filter feeding organisms and also algal growth through affecting light

availability. In the current survey, it was noted that some species are starting to return to the 200 m SE Reef site with much of the finer slip material having been washed away. The increased species diversity recorded during this survey indicates that the gravels and rocks which remain covering the reef are accommodating the settlement and recovery of the intertidal community (Photo 2).

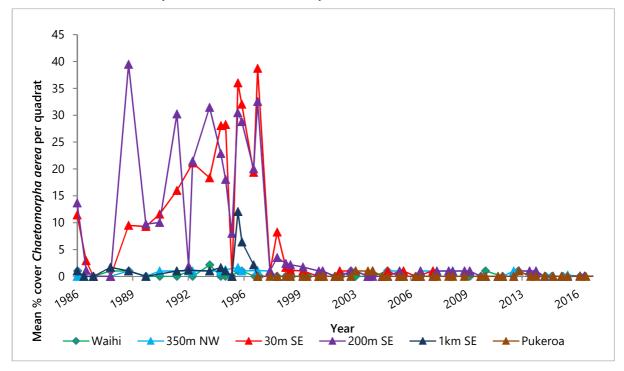


Figure 7 Percentage cover per quadrat of Chaetomorpha, 1986-2017

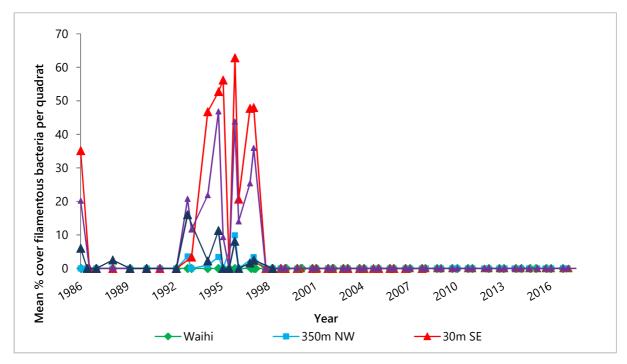


Figure 8 Percentage cover per quadrat of filamentous bacteria, 1986-2017

N.B. Since 2007, the sites 30 m SE and 1 km SE are no longer monitored as part of the Fonterra Whareroa intertidal survey.

Conclusions

In order to assess the potential effects of the Fonterra Whareroa and Hawera Waste Water Treatment Plant outfall discharge on the nearby intertidal communities, surveys were conducted on 5 and 6 December 2017 at three sites. These surveys included three potential impact sites either side of the outfall (two southeast and one west). The control site to the northwest was unable to be surveyed for reasons beyond the Council's control. It was expected that adverse effects of the marine outfall discharge on the intertidal communities would have been evident as a significant decline in species richness and diversity at the potential impact sites, relative to previous surveys.

None of the potential impact sites showed significant declines in species richness or diversity, and any decreases were attributable to increases in sand cover. The potential impact site 200 m SE of the outfall again showed signs of recovery after having been recently buried by a slip. Furthermore, there is no evidence of the potential impact sites declining in species richness or diversity over time, relative to the control site. These results indicate that the marine outfall discharge was not having detectable adverse effects on the intertidal reef communities of South Taranaki. Natural environmental factors, including coastal erosion, exposure and substrate mobility, appear to remain the dominant drivers of species richness and diversity at the sites surveyed.

References

- Palliser, C., McBride, G., Goodhune, N., Bell, R., Stott, R. (2013) Fonterra Whareroa Dairy Factory and Hawera WWTP, Stage 2 QMRA based on the combines discharge. NIWA Client Report No. HAM2013-050
- Clark, D., Barter, P., Clement, D., Tremblay, L., Forrest, R. (2013) Whareroa Marine Outfall ecological investigation 2012. Cawthron Report No. 2348