



AGENDA

Consents & Regulatory

Tuesday 4 February 2020, 9.30am



Date: Tuesday 4 February 2020, 9.30am

Venue: Taranaki Regional Council chambers, 47 Cloten Road, Stratford

Members

Councillor D L Lean	(Chairperson)
Councillor C S Williamson	(Deputy Chairperson)
Councillor M J Cloke	
Councillor M G Davey	
Councillor C L Littlewood	
Councillor D H McIntyre	
Councillor E D Van Der Leden	
Councillor D N MacLeod	(ex officio)
Councillor M P Joyce	(ex officio)

Representative Members Representative members have not yet been appointed.

Opening Karakia

Apologies

Notification of Late Items

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Whakataka te hau

Karakia to open and close meetings

Whakataka te hau ki te uru	Cease the winds from the west
Whakataka te hau ki tonga	Cease the winds from the south
Kia mākinakina ki uta	Let the breeze blow over the land
Kia mātaratara ki tai	Let the breeze blow over the ocean
Kia hī ake ana te atakura	Let the red-tipped dawn come with a sharpened air
He tio, he huka, he hauhu	A touch of frost, a promise of glorious day
Tūturu o whiti whakamaua kia tina.	Let there be certainty Secure it!
Tina!	Draw together! Affirm!
Hui ē! Tāiki ē!	



Purpose of Consents and Regulatory Committee meeting

This committee attends to all matters in relation to resource consents, compliance monitoring and pollution incidents.

Responsibilities

Consider and make decisions on resource consent applications pursuant to the *Resource Management Act 1991*.

Ensure adequate compliance monitoring of resource use consents and make decisions on enforcement actions in the event of non-compliance, pursuant to the *Resource Management Act 1991*.

Consider and make decisions on monitoring and enforcement matters associated with plant and animal pest management.

Other matters related to the above responsibilities.

Membership of Consents and Regulatory Committee

Councillor D L Lean (Chairperson)	Councillor C S Williamson (Deputy Chairperson)
Councillor M J Cloke	Councillor M G Davey
Councillor C L Littlewood	Councillor D H McIntyre
Councillor E D Van Der Leden	Councillor D N MacLeod (ex officio)
Councillor M P Joyce (ex officio)	

Health and Safety Message

Emergency Procedure

In the event of an emergency, please exit through the emergency door in the committee room by the kitchen.

If you require assistance to exit please see a staff member.

Once you reach the bottom of the stairs make your way to the assembly point at the birdcage. Staff will guide you to an alternative route if necessary.

Earthquake

If there is an earthquake - drop, cover and hold where possible.

Please remain where you are until further instruction is given.



Date 4 February 2020

Subject: **Confirmation of Minutes - Tuesday 19 November 2019**

Approved by: G K Bedford, Director - Environment Quality
B G Chamberlain, Chief Executive

Document: 2407715

Resolve

That the Consents and Regulatory Committee of the Taranaki Regional Council:

- a) takes as read and confirms the minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council Chambers, 47 Cloten Road, Tuesday 19 November 2019 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 10 December 2019

Matters Arising

Appendices/Attachments

Document 2371414: Consents and Regulatory Minutes Tuesday 19 November 2019



Date 19 November 2019, 9.30am
Venue: Taranaki Regional Council chambers, 47 Cloten Road, Stratford
Document: 2371414

Members Councillors D L Lean (Committee Chairperson)
 C S Williamson (Committee Deputy Chairperson)
 M J Cloke
 C L Littlewood
 D H McIntyre
 E D Van Der Leden
 D N MacLeod (ex officio)
 M P Joyce (ex officio)

Representative Members Representative members have not yet been appointed.

Attending Messrs B G Chamberlain (Chief Executive)
 G K Bedford (Director - Environment Quality)
 M J Neild (Director - Corporate Services)
 A D McLay (Director - Resource Management)
 C McLellan (Consents Manager)
 B Pope (Compliance Manager)
 R Phipps (Science Manager - Hydrology/Biology)
 Mrs V McKay (Science Manager - Chemistry)
 H Gerrard (Science Manager - Business Support)
 Mr P Ledingham (Communications Advisor)
 Ms J Mack (Committee Administrator)

One member of the public and one member of the media.

Opening Karakia Mr S Tamarapa, Iwi Communications Officer, gave the opening Karakia for the Consents and Regulatory Committee.

Apologies The apology from Councillor M G Davey was received and sustained.

Notification of Late Items There were no late items

1. Confirmation of Minutes - Tuesday 3 September 2019

Resolved

THAT the Consents and Regulatory Committee of the Taranaki Regional Council

- a) takes as read and confirms the minutes and confidential minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 3 September 2019 at 9.30am
- b) notes that the minutes of the Consents and Regulatory Committee Meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 3 September 2019, at 9.30am were authenticated by the Committee Chairperson, M P Joyce, and the Taranaki Regional Council Chief Executive, B G Chamberlain, pursuant to Model Standing Orders.

Joyce/Littlewood

Matters Arising

There were no matters arising.

2. Resource consents issued under delegated authority and applications in progress

- 2.1 Mr C McLellan, Consents Manager, spoke to the memorandum advising of consents granted, consents under application and consent processing actions since the last meeting of the Committee, including consultation and submissions and expanded on the iwi consultation component added to the reporting.

Recommended

THAT the Taranaki Regional Council

- a) receives the schedule of resource consents granted and other consent processing actions, made under delegated authority.

Williamson/Cloke

3. Consent monitoring annual reports

- 3.1 Mrs V McKay, Science Manager, spoke to the memorandum advising the Committee of 18 tailored compliance monitoring reports that have been prepared since the last Committee meeting.

Recommended

THAT the Taranaki Regional Council:

- a) receives the 19-11 NPDC Inglewood WWTP Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- b) receives the 19-15 Osflo Fertiliser Limited Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- c) receives the 19-18 STDC Closed Landfills Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- d) receives the 19-20 Tawhiti Catchment Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- e) receives the 19-22 Stratford District Councils Landfills Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- f) receives the 18-26 BTW Wellington Landfarm Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- g) receives the 19-28 RKM Farms Ltd Piggery Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- h) receives the 19-32 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- i) receives the 19-33 New Plymouth District Council Water Supplies Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- j) receives the 19-34 Stratford District Council Water Treatment Plant Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- k) receives the 19-35 TAG Oil (NZ) Ltd Sidewinder Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- l) receives the 19-37 Ample Group Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- m) receives the 19-43 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- n) receives the 19-54 Dow AgroSciences Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;

- o) receives the 19-56 Port Taranaki Industries Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- p) receives the 19-57 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- q) receives the 19-58 NPDC Coastal Structures Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- r) receives the 19-59 Todd Energy Ltd DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein.

Cloke/Williamson

4. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 16 August 2019 - 28 October 2019

- 4.1 Mr B Pope, Compliance Manager, provided an overview to the Committee on the reported incidents and answered questions concerning officer assessments of the incidents.
- 4.2 Councillors D N MacLeod and C L Littlewood declared an interest in relation to Port Taranaki
- 4.3 Councillor D H McIntyre declared interest in relation to Ravensdown
- 4.4 Councillor M P Joyce declared interest in relation to Taranaki Community Rugby Trust, and Longview Ltd.

Recommended

THAT the Taranaki Regional Council

- a) receives the memorandum;
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 16 August 2019 to 28 October 2019, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Williamson/MacLeod

There being no further business, the Committee Chairperson, Councillor D L Lean, declared the public Consents and Regulatory Committee meeting closed at 9.55am.

Confirmed

**Consents and Regulatory
Committee Chairperson:** _____

**D L Lean
Tuesday 4 February 2020**



Date 4 February 2020

Subject: **Resource consents issued under delegated authority and applications in progress**

Approved by: A D McLay, Director - Resource Management
B G Chamberlain, Chief Executive

Document: 2411965

Purpose

1. The purpose of this memorandum is to advise the Committee of consents granted, consents under application and of consent processing actions since the last meeting. This information is summarised in attachments at the end of this report.

Executive summary

2. Memorandum to advise the Committee of recent consenting actions made under regional plans and the Resource Management Act, in accordance with Council procedures and delegations.

Recommendation

That the Taranaki Regional Council:

- a) receives the schedule of resource consents granted and other consent processing actions, made under delegated authority

Background

3. The attachments show resource consent applications, certificates of compliance and deemed permitted activities that have been investigated and decisions made by officers of the Taranaki Regional Council. They are activities having less than minor adverse effects on the environment, or having minor effects where affected parties have agreed to the activity. In accordance with sections 87BB, 104 to 108 and 139 of the Resource Management Act 1991, and pursuant to delegated authority to make these decisions, the Chief Executive or the Director – Resource Management has allowed the consents, certificates of compliance and deemed permitted activities.

4. The exercise of delegations under the Resource Management Act 1991 is reported for Committee Members' information. Under the delegations manual, consent processing actions are to be reported to the Consents and Regulatory Committee.
5. In addition to the details of the activity consented, the information provided identifies the Iwi whose rohe (area of interest) the activity is in. If the activity is in an area of overlapping rohe both Iwi are shown. If the activity is within, adjacent to, or directly affecting a statutory acknowledgement (area of special interest), arising from a Treaty settlement process with the Crown, that is also noted.
6. Also shown, at the request of iwi members of the Committee, is a summary of the engagement with Iwi and Hapū, undertaken by the applicant and the Council during the application process. Other engagement with third parties to the consent process is also shown. The summary shows the highest level of involvement that occurred with each party. For example, a party may have been consulted by the applicant, provided with a copy of the application by the Council, served notice as an affected party, lodged a submission and ultimately agreed with the consent conditions. In that case the summary would show only 'agreed with consent conditions', otherwise reporting becomes very complicated.
7. The attachment titled 'Consent Processing Information' includes the figure 'Consent Applications in Progress' which shows the total number of applications in the consent processing system over the last twelve months. The number of applications for the renewal of resource consents is also shown. The difference between the two is the number of new applications, including applications for a change of consent conditions. New applications take priority over renewal applications. Renewal applications are generally put on hold, with the agreement of the applicant, and processed when staff resources allow. A consent holder can continue to operate under a consent that is subject to renewal. The above approach is pragmatic and ensures there are no regulatory impediments to new activities requiring authorisation.
8. The attachment also includes:
 - Applications in progress table - the number of applications in progress at the end of each month (broken down into total applications and the number of renewals in progress) for this year and the previous two years.
 - Potential hearings table outlining the status of applications where a hearing is anticipated and the decision maker(s) (e.g. a hearing panel) has been appointed.
 - Consents issued table - the number of consents issued at the end of each month for this year and the previous two years.
 - Breakdown of consents issued. This is the number of consents issued broken down by purpose – new, renewals, changes or review.
 - Types of consents issued, further broken down into notification types – non-notified, limited notified or public notified.
 - Number of times that the public and iwi were involved in an application process for the year so far.
 - Application processing time extensions compared to the previous years.
 - Consent type process shows the notification type including applications submitted on and the pre-hearing resolution numbers.
 - Applications that have been returned because they are incomplete.

Discussion

9. Part 6 (Planning, decision-making and accountability) of the Local Government Act 2002 has been considered and documented in the preparation of this agenda item. The recommendations made in this item comply with the decision-making obligations of the Act.

Decision-making considerations

10. Part 6 (Planning, decision-making and accountability) of the *Local Government Act 2002* has been considered and documented in the preparation of this agenda item. The recommendations made in this item comply with the decision-making obligations of the Act.

Financial considerations—LTP/Annual Plan

11. This memorandum and the associated recommendations are consistent with the Council's adopted Long-Term Plan and estimates. Any financial information included in this memorandum has been prepared in accordance with generally accepted accounting practice.

Policy considerations

12. This memorandum and the associated recommendations are consistent with the policy documents and positions adopted by this Council under various legislative frameworks including, but not restricted to, the *Local Government Act 2002*, the *Resource Management Act 1991* and the *Local Government Official Information and Meetings Act 1987*.

Iwi considerations

13. This memorandum and the associated recommendations are consistent with the Council's policy for the development of Māori capacity to contribute to decision-making processes (schedule 10 of the *Local Government Act 2002*) as outlined in the adopted long-term plan and/or annual plan. Similarly, iwi involvement in adopted work programmes has been recognised in the preparation of this memorandum.

Legal considerations

14. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

Document 2411780: List of non-notified & Limited consents

Document 2411906: Schedule of non-notified consents

Document 2411825: Schedule of Limited-notified consents

Document 2412091: Consents processing charts for Agenda.

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

Discharge Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/0072-3.2	South Taranaki District Council	Water - Industry	Local Government	Waste Management	Wastewater-Sewage	Change
R2/0249-4.0	PJ Radford Estate	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/0678-3.0	Anglo Kiwi Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/0777-3.0	DJ & KA Lawn Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1565-4.0	R van der Fits Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1607-4.0	Lena Hall	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1706-4.0	Craw-Jones Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1770-4.0	BG & SLA Butler Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1837-4.0	MP & NJ Van der Poel Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1897-3.0	Ngatitara 1 Limited	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1909-3.0	The BJ & KM Moffitt Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/1930-3.0	P & M Saxton Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2088-3.0	SM & SM Hooker Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2094-3.0	Woftam Farming Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2135-3.0	Olde House Trust	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2177-3.0	John & Michelle King	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2263-3.0	JHE Family Trust	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2325-3.0	KW & MP Richardson Trust Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2468-3.0	PPF Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2486-3.0	Silver Bay Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2561-3.0	Barry & Lynette Bishop	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2574-3.0	Bruce William Everiss Binnie	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2620-3.0	Kent & Linda Goodwin	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2628-3.0	Denis & Raewyn Goodwin	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2641-3.0	Vaughn & Sharron Brophy	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2646-3.0	Luttrell Trusts No. 1 & 2	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2651-3.0	Mark & Dianne Lusk	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2843-3.0	Brendon Sole Trust	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2859-3.0	Gowanlea Estate Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2861-3.0	BG & SLA Butler Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2985-3.0	DE & JD Morgan Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/2998-3.0	Proform Farm Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/3092-3.1	John Campbell Mead	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Change
R2/3137-3.0	KL & DE Harvey Family Trusts Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/3203-3.0	Robert & Diana Bridgeman	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/3229-3.0	Anthony & Kerstin Williams	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/3545-3.0	Puniho 606 Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

Discharge Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/4512-3.0	GS & JK Hickey Family Trusts Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
R2/6170-2.0	Falcon Group (2000) Limited	Land - Industry	Engineering	Waste Management	Wastewater-Sewage	Replace
R2/7089-1.1	Ferndene Group Limited	Land - Solid Waste	Mining Extraction (excl hydrocarbon)	Quarry	Cleanfill	Change
R2/9987-1.1	Greymouth Petroleum Turangi Limited	Air - Industry	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/9988-1.1	Greymouth Petroleum Turangi Limited	Air - Industry	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/9989-1.1	Greymouth Petroleum Turangi Limited	Land/Water Industry	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/10772-1.0	Greymouth Petroleum Central Limited	Water - Stormwater	Energy	Wellsite	Exploration and Production	New
R2/10795-1.0	Kaitake Investments Limited	Land - Stormwater	Property Development		Subdivision	New
Land Use Consent						
Consent	Holder	Subtype	Primary Industry Purpose	Secondary Industry	Primary Purpose	Activity
R2/4805-3.0	New Plymouth District Council	Dam/Weir	Local Government		Water Supply-Municipal	Replace
R2/9993-1.1	Greymouth Petroleum Turangi Limited	Structure - Culvert	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/9994-1.1	Greymouth Petroleum Turangi Limited	Structure - Culvert	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/10685-1.0	Waitui Trust	Pipe Waterway	Agriculture	Farming - Dairy	Land Improvement	New
R2/10780-1.0	South Taranaki District Council	Structure - Culvert	Local Government	Access	Roading	New
R2/10785-1.0	Michael Coils	Forestry – Harvesting	Forestry		Forestry-Harvesting	New
R2/10790-1.0	Tree Awareness Management Limited	Forestry – Earthworks	Forestry		Forestry-Harvesting	New
R2/10791-1.0	Tree Awareness Management Limited	Forestry – Earthworks	Forestry		Forestry-Harvesting	New
R2/10792-1.0	Coldstream Partnership Trust	Structure - Bridge	Agriculture	Farming - Dairy	Access	New
R2/10793-1.0	Nicholas Barrett	Structure - Culvert	Property Development	Access	Subdivision	New
R2/10794-1.0	South Taranaki District Council	Structure - Bridge	Local Government	Access	Recreation	New
R2/10797-1.0	DL Mattock Earthmoving & Forestry Limited	Forestry – Harvesting	Forestry		Forestry-Harvesting	New
R2/10798-1.0	Peter John Colman	Structure - Culvert	Property Development		Access	New
R2/10800-1.0	Tessa Catherine Johnston	Structure - Culvert	Agriculture	Farming - Dairy	Access	New
Water Permit						
Consent	Holder	Subtype	Primary Industry Purpose	Secondary Industry	Primary Purpose	Activity
R2/0047-4.1	Fonterra Limited	Take Surface Water	Manufacturing and Processing	Dairy Processing		Change
R2/5623-2.1	Wayne & Sandra Morrison	Take Surface Water	Agriculture	Farming - Dairy	Irrigation-Pasture	Change
R2/9990-1.1	Greymouth Petroleum Turangi Limited	Take produced water	Energy	Wellsite	Exploration and Production	Extension of Lapse
R2/10285-1.1	Waverley Wind Farm Limited	Take Groundwater	Energy	Power Generation-Wind	Construction	Change
R2/10542-1.1	Zenith Farms Family Trust	Take Surface Water	Agriculture	Farming - Dairy	Stock water	Change

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

**Limited Notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

Coastal Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/0236-7.0	South Taranaki District Council	Discharge (Coastal)	Local Government	Waste Management	Wastewater-Sewage	Change
R2/4577-4.0	South Taranaki District Council	Structure - Outfall (Coastal)	Local Government	Waste Management	Wastewater-Sewage	Change
Discharge Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/4248-3.0	South Taranaki District Council	Land/Water Industry	Local Government	Waste Management	Wastewater-Sewage	Change
Water Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/0026-4.0	New Plymouth District Council	Take Surface Water	Local Government		Water Supply-Municipal	Change

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10772-1.0](#)

Greymouth Petroleum Central Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Location: 1180 Upland Road, Kaimiro

To discharge treated stormwater from the Kaimiro Production Station site into an unnamed tributary of the Mangaoraka Stream

Commencement Date: 12 Nov 2019

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Application Purpose: New

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*
- *Do not oppose, subject to conditions*

[R2/1565-4.0](#)

R van der Fits Family Trust
6139 Main South Road, RD 35, Opunake 4685

Location: 6123 South Road, Rahotu

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into an unnamed tributary of the Waitotoroa Stream

Commencement Date: 14 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Application lacks sufficient detail*
-

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/10790-1.0](#)

Tree Awareness Management Limited
PO Box 23, Hawera 4640

Commencement Date: 14 Nov 2019

Expiry Date: 01 Jun 2022

Review Dates:

Activity Class: Restricted discretionary

Location: Tangahoe Valley Road, Tangahoe Valley

Application Purpose: New

To undertake earthworks relating to harvesting a plantation forestry

Rohe:

Ngati Ruanui

[R2/10791-1.0](#)

Tree Awareness Management Limited
PO Box 23, Hawera 4640

Commencement Date: 14 Nov 2019

Expiry Date: 01 Jun 2024

Review Dates:

Activity Class: Restricted discretionary

Location: Morea Road, Ararata

Application Purpose: New

To undertake earthworks relating to harvesting a plantation forestry

Rohe:

Ngati Ruanui

[R2/2486-3.0](#)

Silver Bay Trust
319 Bayly Road, RD 37, New Plymouth 4381

Commencement Date: 14 Nov 2019

Expiry Date: 01 Dec 2024

Review Dates: Jun 2021, Jun 2023

Activity Class: Discretionary

Location: 319 Bayly Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent after treatment in an oxidation pond system and constructed drain, into Unnamed Stream 49

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/2646-3.0](#)

Luttrell Trusts No. 1 & 2
78A Nopera Road, RD 32, Opunake 4682

Location: Bailey Road, Warea
To discharge farm dairy effluent onto land

Commencement Date: 15 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/5623-2.1](#)

Wayne Douglas & Sandra Christine Morrison
120 Rangikura Road, RD 1, Waverley 4591

Location: 38 Wybourne Road, Waverley
To take and use water from the Whenuakura River for pasture purposes
Change of consent conditions to increase the daily volume of water taken

Commencement Date: 15 Nov 2019

Expiry Date: 01 Jun 2034

Review Dates: Jun 2022, Jun 2028

Activity Class: Discretionary

Application Purpose: Change

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru - Legal Entity of Ngaa
Rauru Kiitahi

Provided with application

Te Kaahui o Rauru - Legal Entity of Ngaa
Rauru Kiitahi

Consulted by applicant

Te Runanga O Ngāti Ruanui Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/2574-3.0](#)

Bruce William Everiss Binnie
13 Nevada Drive, New Plymouth 4312

Location: 101 Mid Puniho Road, Warea
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 15 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2020, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *General support*

[R2/10542-1.1](#)

Zenith Farms Family Trust
C/- N & C Barrett, 36 Sutton Road, Omata
4374

Location: Plymouth Road, Koru
To take and use water from the Kiri Stream for farm supply purposes

Change of consent conditions to change the location where excess water is returned

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 15 Nov 2019

Expiry Date: 01 Jun 2032

Review Dates: Jun 2020, Jun 2023,
Jun 2026, Jun 2029

Activity Class: Discretionary

Application Purpose: Change

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2651-3.0](#)

Mark & Dianne Lusk
4 Upper Kahui Road, RD 34, Opunake 4684

Location: 4 Kahui Road, Rahotu

To discharge farm dairy effluent onto land, and after treatment in an oxidation pond system into the Pungaereere Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 18 Nov 2019

Expiry Date: 01 Dec 2025

Review Dates: Jun 2021, Jun 2023

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Do not oppose, subject to conditions*

[R2/10285-1.1](#)

Waverley Wind Farm Limited
C/- Q Building, 88 Coast Boulevard, Papamoa Beach, Papamoa 3118

Location: Rangikura, Dryden, Waipipi & Peat Roads, Waverley

To take groundwater and discharge it to land and water for dewatering turbine foundation sites during construction of the Waverley Wind Farm

Change of consent conditions to remove the requirement for pump testing

Rohe:

Ngaa Rauru Kaitahi

Commencement Date: 19 Nov 2019

Expiry Date: 01 Jun 2031

Review Dates: Jun 2021 and annually thereafter

Activity Class: Discretionary

Application Purpose: Change

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/1607-4.0](#)

Lena Hall

387 Parihaka Road, RD 35, Opunake 4685

Commencement Date: 19 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 387 Mid Parihaka Road, Pungarehu **Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into the Waitotoroa Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/1837-4.0](#)

MP & NJ Van der Poel Family Trust

23E Arden Place, Oakura 4314

Commencement Date: 19 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 183 Mid Parihaka Road, Rahotu **Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into an unnamed tributary of the Otahi Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/2088-3.0](#)

SM & SM Hooker Limited
6 Perth Road, RD 4, New Plymouth 4374

Location: 6 Perth Road, Okato

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and wetland, into the Maitahi Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 19 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Discretionary

Application Purpose: Replace

Provided with application

[R2/2998-3.0](#)

Proform Farm Limited
4 Lower Timaru Road, RD 4, New Plymouth
4374

Location: 151 Perth Road, Okato

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 20 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/2985-3.0](#)

DE & JD Morgan Family Trust
349 Ngariki Road, RD 34, Opunake 4684

Commencement Date: 20 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 339 Ngariki Road, Rahotu

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Pungaereere Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/2628-3.0](#)

Denis & Raewyn Goodwin
608 Mid Puniho Road, RD 37, New Plymouth
4381

Commencement Date: 20 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 96 Goodwin Road, Okato

Application Purpose: Replace

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2861-3.0](#)

BG & SLA Butler Family Trust
489A Mid Puniho Road, RD 37, New
Plymouth 4381
Location: 489a Mid Puniho Road, Okato
To discharge farm dairy effluent onto land

Commencement Date: 20 Nov 2019
Expiry Date: 01 Dec 2043
Review Dates: Jun 2025, Jun 2031, Jun 2037
Activity Class: Controlled
Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/3092-3.1](#)

John Campbell Mead
119 Winks Road, RD 28, Hawera 4678
Location: 119 Winks Road, Manaia
To discharge farm dairy effluent onto land

Commencement Date: 21 Nov 2019
Expiry Date: 01 Dec 2041
Review Dates: Jun 2023, Jun 2029, Jun 2035
Activity Class: Discretionary
Application Purpose: Change

Change of conditions to remove the requirement for a stormwater diversion and change cow numbers

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to conditions*

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2094-3.0](#)

Woftam Farming Limited
C/- Brendan Attrill Agriculture Ltd, PO Box
177, Stratford 4352
Location: 157 Wataroa Road, Warea
To discharge farm dairy effluent onto land

Commencement Date: 21 Nov 2019
Expiry Date: 01 Dec 2043
Review Dates: Jun 2025, Jun 2031, Jun 2037
Activity Class: Controlled
Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Do not oppose, subject to conditions*

[R2/2561-3.0](#)

Barry & Lynette Bishop
120 Ahu Ahu Road, RD 4, New Plymouth 4374
Location: 132 Ahu Ahu Road, Kaitake
To discharge farm dairy effluent onto land

Commencement Date: 21 Nov 2019
Expiry Date: 01 Dec 2043
Review Dates: Jun 2025, Jun 2031, Jun 2037
Activity Class: Controlled
Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Application incomplete*

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2620-3.0](#)

Kent & Linda Goodwin

678 Mid Puniho Road, RD 37, New Plymouth
4381

Location: 678 Mid Puniho Road, Okato

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into the Matanehunehu Stream

Commencement Date: 21 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/4512-3.0](#)

GS & JK Hickey Family Trusts Partnership

306 Namu Road, RD 31, Opunake 4681

Location: 351 Upper Newall Road, Newall

To discharge farm dairy effluent onto land and, after treatment in an oxidation pond system into an unnamed tributary of the Teikaparua (Warea) Stream if the land disposal area is unsuitable for effluent disposal; and until 1 December 2020 to discharge farm dairy effluent after treatment in an oxidation pond system into an unnamed tributary of the Teikaparua (Warea) Stream

Commencement Date: 25 Nov 2019

Expiry Date: 01 Dec 2025

Review Dates: Jun 2021, Jun 2023

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Do not oppose, subject to conditions*

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10785-1.0](#)

Michael Coils
130 Bridge Street, Eltham 4322

Location: 303 Piko Road, Uruti
To harvest a plantation forest

Rohe:

Ngati Mutunga (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga o Ngati Mutunga

Commencement Date: 26 Nov 2019

Expiry Date: 01 Jun 2023

Review Dates:

Activity Class: Controlled

Application Purpose: New

Comment on application received

- *General concern about environmental effects*
- *Application lacks sufficient detail*

[R2/3203-3.0](#)

Robert & Diana Bridgeman
276 Hampton Road, RD 37, New Plymouth
4381

Location: 276 Hampton Road, Okato
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 27 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
 - *Do not oppose, subject to conditions*
-

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10792-1.0](#)

Coldstream Partnership Trust
268 Cardiff Road, RD 21, Stratford 4391

Commencement Date: 27 Nov 2019

Expiry Date: 01 Jun 2034

Review Dates: Jun 2022, Jun 2028

Activity Class: Discretionary

Location: 268 Cardiff Road, Cardiff

Application Purpose: New

To construct a new bridge over the Patea River, including associated disturbance of the stream bed, for access purposes

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru - Legal Entity of Ngaa Rauru Kiitahi

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

- *Application lacks sufficient detail*
- *Do not oppose, subject to conditions*

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/2641-3.0](#)

Vaughn & Sharron Brophy
241B Bayly Road, RD 37, New Plymouth 4381

Commencement Date: 27 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 241B Bayly Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
 - *Do not oppose, subject to conditions*
-

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2325-3.0](#)

KW & MP Richardson Trust Partnership

274 Lower Pitone Road, RD 4, New Plymouth
4374

Location: 274 Lower Pitone Road, Pitone

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and wetland, into the Waiaua Stream

Commencement Date: 28 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/4805-3.0](#)

New Plymouth District Council

Private Bag 2025, New Plymouth 4342

Location: Saunders Road, Okato

To dam water and use an existing weir in the Mangatete Stream for water supply purposes and to undertake maintenance on the weir

Commencement Date: 27 Nov 2019

Expiry Date: 01 Jun 2037

Review Dates: Jun 2021 and at 3-yearly intervals thereafter

Activity Class: Discretionary

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga O Nga Mahanga A Tairi
Society Incorporated

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/3137-3.0](#)

KL & DE Harvey Family Trusts Partnership
C/- Keith Harvey, 1445 South Road, RD 4,
New Plymouth 4374

Location: 1415 Wiremu Road, Rahotu

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and wetland, into the Okahu Stream

Commencement Date: 28 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/3545-3.0](#)

Puniho 606 Partnership
S & L Honeyfield, 595 Mid Puniho Road, RD
37, New Plymouth 4381

Location: 619 Mid Puniho Road, Okato

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into an unnamed tributary of the Matanehunehu Stream

Commencement Date: 28 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *General opposition*

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/1706-4.0](#)

Craw-Jones Family Trust

546 Warea Road, RD 37, New Plymouth 4381

Commencement Date: 29 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 390 Warea Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and wetland, into the Teikaparua (Warea) River

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/1770-4.0](#)

BG & SLA Butler Family Trust

489A Mid Puniho Road, RD 37, New
Plymouth 4381

Commencement Date: 29 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 230 Hoani Road, Okato

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into the Werekino Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10780-1.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 29 Nov 2019

Expiry Date: 01 Jun 2036

Review Dates: Jun 2024, Jun 2030

Activity Class: Discretionary

Location: Dieffenbach Street, Opunake

Application Purpose: New

To replace an existing culvert in the Hihiwera Stream, including the associated disturbance of the stream bed

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Hayden Paul Wano

Consulted by applicant

Marcia Jean Gallyer

Consulted by applicant

Te Kahui o Taranaki Trust

Provided with application

[R2/6170-2.0](#)

Falcon Group (2000) Limited

PO Box 32, Inglewood 4347

Commencement Date: 29 Nov 2019

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 1428 State Highway 3, Inglewood

Application Purpose: Replace

To discharge treated domestic effluent from an aerated wastewater treatment system onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*
 - *Neither support or oppose*
-

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10793-1.0](#)

Nicholas Barrett

36 Sutton Road, Omata 4374

Commencement Date: 05 Dec 2019

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 460 Hurford Road, Omata

Application Purpose: New

To install a culvert in an unnamed tributary of the Paopaohaonui Stream, including the associated disturbance of the stream bed

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/0047-4.1](#)

Fonterra Limited

PO Box 444, Hawera 4640

Commencement Date: 05 Dec 2019

Expiry Date: 01 Jun 2052

Review Dates: Jun 2021 and at 5-yearly intervals thereafter

Activity Class: Discretionary

Location: Main South Road & 135 Hicks Road, Hawera

Application Purpose: Change

To take water from the Tawhiti Stream and the Tangahoe River for the purposes of processing and manufacturing dairy products, cleaning of plant, cooling, domestic use and for a co-generation plant

Change of consent conditions to extend the timeframe for installing fish screens on the Tawhiti Stream intake structures

Rohe:

Ngati Ruanui

Engagement or consultation:

Fish & Game New Zealand

Written approval provided

Te Korowai O Ngaruahine Trust

Written approval provided

Te Runanga O Ngāti Ruanui Trust

Written approval provided

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10794-1.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 06 Dec 2019

Expiry Date: 01 Jun 2036

Review Dates: Jun 2024, Jun 2030

Activity Class: Discretionary

Location: Te Namu Pa Site, Opunake

Application Purpose: New

To install a new bridge over the Otahi Stream, including associated disturbance of the stream bed

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Darrell Hickey

Te Kahui o Taranaki Trust

Written approval provided

Provided with application

[R2/9987-1.1](#)

Greymouth Petroleum Turangi Limited

PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, **Application Purpose:** Extension of Lapse Urenui

To discharge contaminants to air from hydrocarbon exploration at the Turangi-D wellsite, including combustion involving flaring or incineration of petroleum recovered from natural deposits, in association with well development or redevelopment and testing or enhancement of well production flows

Rohe:

Ngati Mutunga

Te Atiawa

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/9988-1.1](#)

Greymouth Petroleum Turangi Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, Urenui (Property owner: K Topless & R Topless)

Application Purpose: Extension of Lapse

To discharge emissions to air associated with hydrocarbon producing wells at the Turangi-D wellsite

Rohe:

Ngati Mutunga
Te Atiawa

[R2/9989-1.1](#)

Greymouth Petroleum Turangi Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, Urenui (Property owner: J Topless & K Topless)

Application Purpose: Extension of Lapse

To discharge treated stormwater from hydrocarbon exploration and production operations at the Turangi-D wellsite, onto land and into an unnamed tributary of the Waiiau Stream

Rohe:

Ngati Mutunga
Te Atiawa

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/9990-1.1](#)

Greymouth Petroleum Turangi Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, Urenui (Property owner: J Topless & K Topless)

Application Purpose: Extension of Lapse

To take groundwater as 'produced water', during hydrocarbon exploration and production activities at the Turangi-D wellsite

Rohe:

Ngati Mutunga
Te Atiawa

[R2/9993-1.1](#)

Greymouth Petroleum Turangi Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, Urenui (Property owner: K Topless & J Topless)

Application Purpose: Extension of Lapse

To install a culvert in an unnamed tributary of the Waiiau Stream, including associated disturbance of the stream bed

Rohe:

Ngati Mutunga
Te Atiawa

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/9994-1.1](#)

Greymouth Petroleum Turangi Limited
PO Box 3394, Fitzroy, New Plymouth 4341

Commencement Date: 13 Dec 2019

Expiry Date: 01 Jun 2033

Review Dates: Jun 2021, Jun 2027

Activity Class: Discretionary

Location: Turangi-D wellsite, 180 Waiiau Road, Urenui (Property owner: K Topless & J Topless)

Application Purpose: Extension of Lapse

To install a culvert in an unnamed tributary of the Waiiau Stream, including associated disturbance of the stream bed

Rohe:

Ngati Mutunga
Te Atiawa

[R2/2843-3.0](#)

Brendon Sole Trust
330 Warea Road, RD 37, New Plymouth 4381

Commencement Date: 13 Dec 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 283 Warea Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land and, until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Teikaparua (Warea) River if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/10795-1.0](#)

Kaitake Investments Limited
7 Aotaki Street, Otaki 5512

Commencement Date: 18 Dec 2019

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Controlled

Location: 70 Cowling Road, New Plymouth

Application Purpose: New

To discharge stormwater and sediment from earthworks onto and into land in the vicinity of the Waimea Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

[R2/2135-3.0](#)

Olde House Trust
Andrew Hooker, 215 Oxford Road, RD 37,
New Plymouth 4381

Commencement Date: 18 Dec 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 269 Oxford Road, Okato

Application Purpose: Replace

To discharge farm dairy effluent onto land and, until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Kaihihi Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2177-3.0](#)

John & Michelle King
65 Albion Road, RD 4, New Plymouth 4374

Commencement Date: 19 Dec 2019

Expiry Date: 01 Dec 2025

Review Dates: Jun 2021, Jun 2023

Activity Class: Controlled

Location: 65 Albion Road, Pitone

Application Purpose: Replace

To discharge farm dairy effluent onto land and after treatment in an oxidation pond system and a wetland into an unnamed tributary of the Katikara Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/3229-3.0](#)

Anthony & Kerstin Williams
162 Lower Puniho Road, RD 37, New
Plymouth 4381

Commencement Date: 19 Dec 2019

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 162 Lower Puniho Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Do not oppose, subject to conditions*

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/2859-3.0](#)

Gowanlea Estate Limited

C/- Brent & Lynnell Stewart, 480 Mid Puniho
Road, RD 37, New Plymouth 4381

Location: 480 Puniho Road, Okato
To discharge farm dairy effluent onto land

Commencement Date: 10 Jan 2020

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/0249-4.0](#)

PJ Radford Estate

123 Oxford Road, RD 37, Okato 4381

Location: 579 Warea Road, Warea

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an
oxidation pond system and constructed drain, into the Teikaparua (Warea) River

Commencement Date: 14 Jan 2020

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/10797-1.0](#)

DL Mattock Earthmoving & Forestry Limited

145 Smart Road, RD 2, New Plymouth 4372

Location: 1136 Pukearuhe Road, Waiiti

To harvest a plantation forest

Commencement Date: 14 Jan 2020

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Controlled

Application Purpose: New

Rohe:

Ngati Tama

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/1897-3.0](#)

Ngatitara 1 Limited
21 King Street, Opunake 4616

Commencement Date: 16 Jan 2020

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Location: 5343 South Road, Oaonui

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system into the Moutoti Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/1930-3.0](#)

P & M Saxton Family Trust
436 Allen Road, RD 12, Hawera 4672

Commencement Date: 16 Jan 2020

Expiry Date: 01 Dec 2046

Review Dates: Jun 2028, Jun 2034, Jun 2040

Activity Class: Controlled

Location: 195 Allen Road, Ohangai

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Otoki Stream

Rohe:

Ngati Ruanui

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/0777-3.0](#)

DJ & KA Lawn Family Trust
71 Messenger Terrace, Oakura 4314

Location: 420 Leith Road, Okato
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 16 Jan 2020

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

[R2/0072-3.2](#)

South Taranaki District Council
Chief Executive, Private Bag 902, Hawera 4640

Location: South Road, SH 3, Waverley

To discharge treated wastewater from the Waverley Municipal Oxidation Ponds System into an unnamed tributary of the Wairoa Stream

Change of consent conditions to allow the 'options report' to be delayed

Rohe:

Ngaa Rauru Kaitahi

Commencement Date: 17 Jan 2020

Expiry Date: 01 Jun 2022

Review Dates: Jun 2020

Activity Class: Discretionary

Application Purpose: Change

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/1909-3.0](#)

The BJ & KM Moffitt Family Trust
125 Lower Puniho Road, RD 37, New
Plymouth 4381
Location: 130D Paora Road, Warea
To discharge farm dairy effluent onto land

Commencement Date: 17 Jan 2020
Expiry Date: 01 Dec 2043
Review Dates: Jun 2025, Jun 2031, Jun 2037
Activity Class: Controlled
Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Do not oppose, subject to conditions*

[R2/7089-1.1](#)

Ferndene Group Limited
PO Box 86, Inglewood 4347
Location: 1053 Upland Road, Egmont Village
To discharge cleanfill onto and into land for quarry reinstatement purposes

Commencement Date: 21 Jan 2020
Expiry Date: 01 Jun 2026
Review Dates: Jun 2020
Activity Class: Discretionary

Application Purpose: Change

Change of consent conditions to provide for the discharge of water treatment plant sludge

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/10685-1.0](#)

Waitui Trust

123 Rutland Road, RD 24, Stratford 4394

Location: 92 Finnerty Road, Stratford

To install piping in an unnamed tributary of the Mangawharawhara Stream, including associated stream bed disturbance and reclamation

Commencement Date: 21 Jan 2020

Expiry Date: 01 Jun 2035

Review Dates: Jun 2023, Jun 2029

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *General opposition*

[R2/0678-3.0](#)

Anglo Kiwi Limited

C/- BM & H Dowdle, 183 Lower Glenn Road,
RD 28, Hawera 4678

Location: 183 Lower Glenn Road, Kaupokonui

To discharge farm dairy effluent onto land

Commencement Date: 21 Jan 2020

Expiry Date: 01 Dec 2047

Review Dates: Jun 2029, Jun 2035, Jun 2041

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to conditions*
-

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/10800-1.0](#)

Tessa Catherine Johnston
5B Tawa Street, Inglewood 4330

Commencement Date: 22 Jan 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 298 King Road, Inglewood

Application Purpose: New

To install a culvert in an unnamed tributary of the Manganaeia Stream, including the associated disturbance of the stream bed

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

[R2/2263-3.0](#)

JHE Family Trust
C/- JJ & NM Van Der Poel, 6955 South Road,
RD 37, New Plymouth 4381

Commencement Date: 22 Jan 2020

Expiry Date: 01 Dec 2025

Review Dates: Jun 2021, Jun 2023

Activity Class: Controlled

Location: Porikapa Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land and after treatment in an oxidation pond system the Puremunui Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/2468-3.0](#)

PPF Farms Limited
63 Dover Road, RD 4, New Plymouth 4374

Location: 63 Dover Road, Okato
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 22 Jan 2020

Expiry Date: 01 Dec 2043

Review Dates: Jun 2025, Jun 2031, Jun 2037

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Do not oppose, subject to conditions*

[R2/10798-1.0](#)

Peter John Colman
375B Lower Pitone Road, RD 4, New Plymouth
4374

Location: 1788 Mangorei Road, Mangorei
To install a culvert in an unnamed tributary of the Pukekohuna Stream, including the associated disturbance of the stream bed

Rohe:

Taranaki (Statutory Acknowledgement)
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust
Te Kotahitanga o Te Atiawa Trust

Commencement Date: 23 Jan 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Application Purpose: New

Provided with application

Comment on application received

- *Inconsistent with Iwi Environmental Management Plan*
 - *Application lacks sufficient detail*
-

Limited Notified authorisations issued by the Taranaki Regional Council between 08 Nov 2019 and 23 Jan 2020

[R2/0026-4.0](#)

New Plymouth District Council
Private Bag 2025, New Plymouth 4342

Commencement Date: 14 Nov 2019

Expiry Date: 01 Jun 2037

Review Dates: Jun 2022 and at 3-yearly intervals thereafter

Activity Class: Discretionary

Location: Okato Intake, 81 Saunders Road, Okato

Application Purpose: Replace

To take water from the Mangatete Stream for public water supply purposes

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Brian Hopson	Written approval provided
Coastal Country Farms Limited	Written approval provided
Department of Conservation	Consulted by applicant
Department of Conservation	Served Notice
Fish & Game New Zealand	Submitter - withdrawn
Fish & Game New Zealand	Consulted by applicant
FJ Goodin & Sons Limited	Written approval provided
Kaihihi Trust	Written approval provided
Mara Trust	Written approval provided
Royal Forest & Bird Protection Society of NZ [Inc]	Consulted by applicant
Te Kahui o Taranaki Trust	Served Notice
Te Kahui o Taranaki Trust	Consulted by applicant
Te Kotahitanga O Nga Mahanga A Tairi Society Incorporated	Consulted by applicant
Thomas Hugh Brophy	Written approval provided

**Limited Notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/0236-7.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 03 Dec 2019

Expiry Date: 01 Jun 2023

Review Dates: Jun 2021

Activity Class: Discretionary

Location: Hector Place, Opunake

Application Purpose: Replace

To discharge screened wastewater from the Opunake treatment plant through an outfall to the Tasman Sea on occasions when the capacity of the pump station and storage is exceeded

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Barrett Farms Limited

Consulted by applicant

Department of Conservation

Consulted by applicant

Fish & Game New Zealand

Consulted by applicant

Opunake Board Riders

Consulted by applicant

Opunake Boating & Underwater Club Inc

Consulted by applicant

Opunake Surf Life Saving Club

Consulted by applicant

Opunake Surfcasting and Angling Club

Consulted by applicant

Taranaki District Health Board

Submitter - not heard

Taranaki District Health Board

Consulted by applicant

Te Kahui o Taranaki Trust

Served Notice

Te Kahui o Taranaki Trust

Consulted by applicant

**Limited Notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/4577-4.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 12 Nov 2019

Expiry Date: 01 Jun 2036

Review Dates: Jun 2024, Jun 2030

Activity Class: Discretionary

Location: Hector Place, Opunake

Application Purpose: Replace

To occupy the coastal marine area with the Opunake marine outfall structure

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Barrett Farms Limited

Consulted by applicant

Department of Conservation

Consulted by applicant

Fish & Game New Zealand

Consulted by applicant

Opunake Board Riders

Consulted by applicant

Opunake Boating & Underwater Club Inc

Consulted by applicant

Opunake Surf Life Saving Club

Consulted by applicant

Opunake Surfcasting and Angling Club

Consulted by applicant

Taranaki District Health Board

Served Notice

Taranaki District Health

Consulted by applicant

Te Kahui o Taranaki Trust

Served Notice

Te Kahui o Taranaki Trust

Consulted by applicant

**Limited Notified authorisations issued by the Taranaki Regional Council
between 08 Nov 2019 and 23 Jan 2020**

[R2/4248-3.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 03 Dec 2019

Expiry Date: 01 Jun 2036

Review Dates: Jun 2024, Jun 2030

Activity Class: Discretionary

Location: 4443 South Road, Opunake

Application Purpose: Replace

To discharge treated municipal wastewater from the Opunake municipal oxidation pond and wetlands treatment system onto and into land and into Unnamed Stream 34

Rohe:

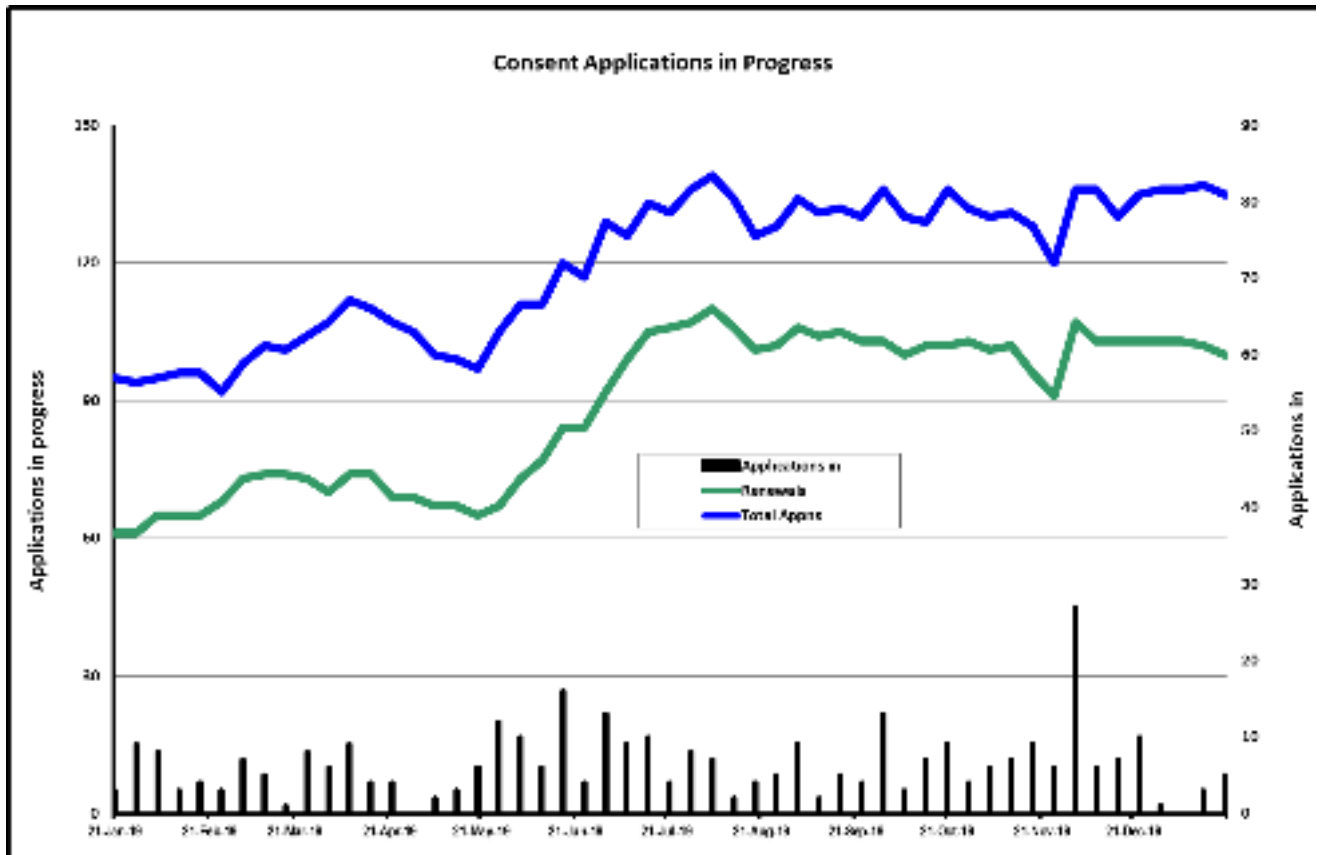
Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Barrett Farms Limited	Consulted by applicant
Department of Conservation	Consulted by applicant
Fish & Game New Zealand	Consulted by applicant
Opunake Board Riders	Consulted by applicant
Opunake Boating & Underwater Club Inc	Consulted by applicant
Opunake Surf Life Saving Club	Consulted by applicant
Opunake Surfcasting and Angling Club	Consulted by applicant
Taranaki District Health	Submitter - not heard
Taranaki District Health	Consulted by applicant
Te Kahui o Taranaki Trust	Served Notice
Te Kahui o Taranaki Trust	Consulted by applicant

Consent Processing Information

1) Applications in progress



2) Month Ending

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun	
	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R
2019/2020	136	107	126	101	136	103	129	101	130	101	136	103	135	100										
2018/2019	144	53	124	44	127	43	143	43	142	45	91	58	94	61	98	73	107	70	105	69	105	67	129	92
2017/2018	209	149	218	151	210	145	210	136	189	144	253	146	249	144	248	149	174	79	170	76	176	77	164	68

R = Renewals

Note: January part month

3) Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
Nil				

4) Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2019-2020	26	51	72	102	148	162						
2018-2019	32	55	66	84	109	186	195	211	225	242	265	286
2017-2018	15	38	72	116	160	176	195	217	236	253	279	308

5) Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2017-2018 Total	134	106	61	7	308
2018-2019 Total	148	93	45	0	286
2019-2020 (to December)	45	86	31	0	162

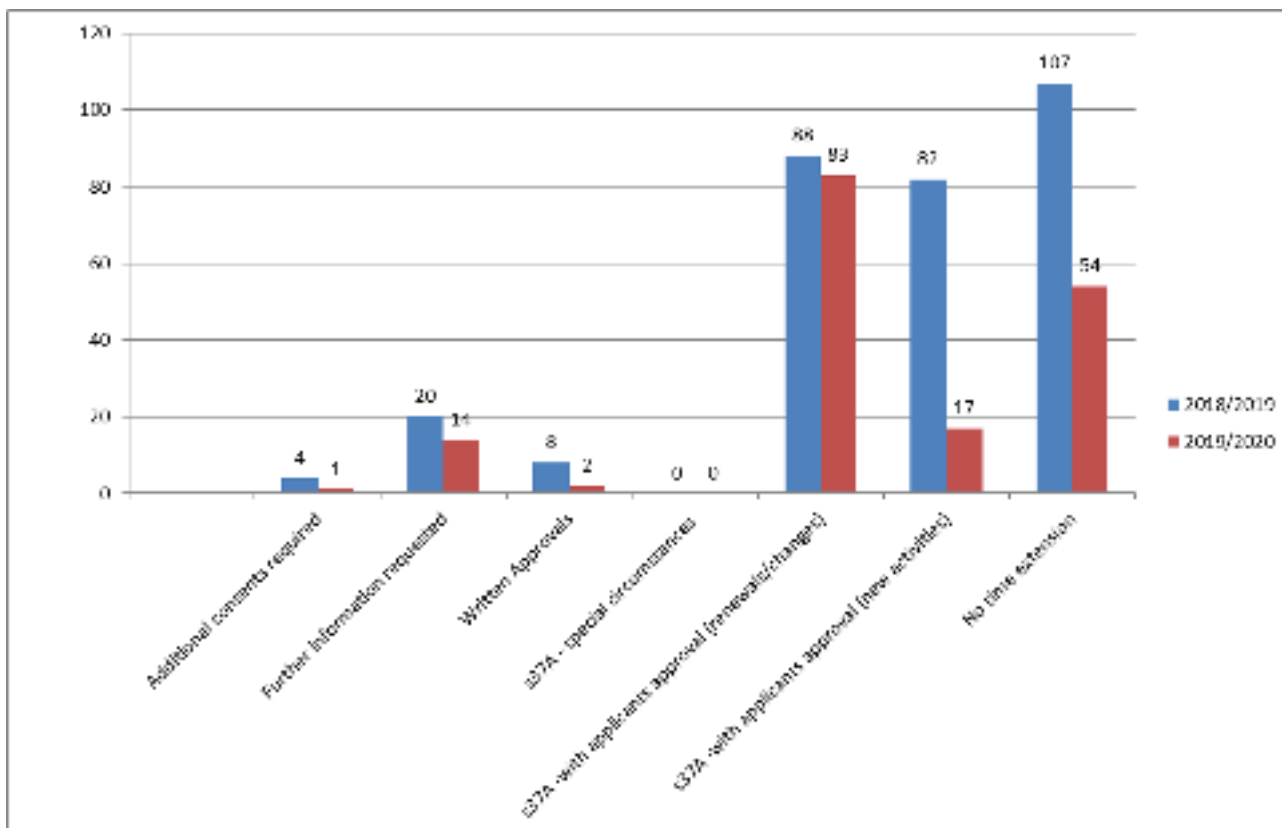
6) Types of consents issued - year to date comparison

	Publicly Notified					%		Limited					%		Non Notified					%		Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publicly notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified		
July 2017 to June 2018	0	1	0	0	5	1.9%	6	1	2	0	0	0	1.0%	3	119	34	84	10	52	97.1%	299	308
July 2018 to June 2019	0	57	0	0	0	19.9%	57	6	2	0	0	1	3.1%	9	103	32	41	10	34	76.9%	220	286
July 2019 to December 2019	0	0	0	0	0	0.0%	0	0	4	0	0	0	2.5%	4	90	21	25	5	17	97.5%	158	162

7) Involvement with third parties for applications granted year to date

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	7	6	13
DOC	6	0	6
Environmental/Recreational Groups	19	0	19
Fish & Game	12	1	13
Individuals/Neighbours/Landowners	10	36	46
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	7	2	9
Iwi/hapu	175	6	181
Totals - July 2019 - 31 December 2019	236	51	287

8) Application processing time extensions used 2018-2019 versus 2019-2020



9) Consent type process

	Last 10 year average 2009 - 2018	July 2018 to June 2019	July 2019 to 31 December 2019
Total consents granted	379	286	162
Publically Notified	9	57	0
Limited-notified	12	9	4
Non-notified	360	220	158
Applications submitted on (in opposition and to be heard)	14	65	1
Application Pre-hearing resolution (%)	76%	12%	100%
Hearings (no. of applications)	1 (7)	1 (57)	0 (0)
Appeals (no. of applications)	1 (7)	3 (57)	0 (0)
Total current consents	4677	4784	4779

10) Applications returned incomplete under Section 88

For the 2019-2020 year to date, 7 applications have been returned incomplete under S88 of the RMA for insufficient information. Two applications have since been returned by the applicant and accepted by Council.

11) Deemed Permitted Activities issued

Nil



Date 4 February 2020

Subject: **Consents monitoring annual report**

Approved by: G K Bedford, Director - Environment Quality
B G Chamberlain, Chief Executive

Document: 2413240

Purpose

1. The purpose of this memorandum is to advise the Committee of 27 tailored compliance monitoring reports that have been prepared since the last Committee meeting.

Executive summary

2. The Council considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird
 - Community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and Resource Management Act 1991 expectations. Reporting describes the effective value of investment in environmental systems;
 - A respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment; and
 - The Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.
3. These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported and provide recommendations for the following monitoring year.
4. There are 27 tailored compliance monitoring reports. Within the reports 17 high and 6 good, and 3 improvement required gradings were assigned (Table 2).
5. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

6. In 2018 the Ministry for the Environment published Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991. These guidelines include the following recommendation: “It is good practice for councils to provide regular (e.g. annual) reports to the public on Compliance Monitoring and Enforcement (CME) activities. Council public reporting on CME gives assurance to the public that rules/policies are being enforced, and educates the public on how the council responds to non-compliance.” (MfE, 2018). The Council has been providing annual compliance reports to consent holders and the public for over three decades.
7. Recommendations pertaining to each site or programme are set out in the relevant report. The attention of Committee members is directed to the Executive Summary at the front of each report.
8. For the past year, memoranda presenting the compliance annual reports have included a section outlining the stakeholder and iwi engagement within the consenting assessment process for the existing consents covered by the reports. With the completion of a full annual reporting cycle, this material on existing consents will no longer be included, as the Committee have now been fully appraised of this historical information and its inclusion would simply be repetitive. Information on iwi and stakeholder engagement in new consents will be presented separately to the Committee, within the agenda report on consenting activity.

Table 1 Historical environmental and compliance performance ratings

Year	High	Good
2012-2013	59%	35%
2013-2014	60%	29%
2014-2015	75%	22%
2015-2016	71%	24%
2016-2017	74%	21%
2017-2018	76%	20%
2018-2019	83%	13%

Table 2 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
19-14 STDC Opunake WWTP Monitoring Programme Annual Report 2018-2019	High
19-25 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2018-2019	High
19-30 Methanex Motunui and Waitara Valley Monitoring Programme Annual Report 2018-2019	High
19-38 NPDC Crematorium Monitoring Programme Annual Report 2018-2019	Improvment req
19-40 STDC Eltham WWTP Monitoring Programme Annual Report 2018-2019	Good
19-42 OMV Pohokura Production Station Monitoring Programme Annual Report 2018-2019	High
19-44 Cold Creek Community Water Supply Ltd Monitoring Programme Annual Report 2018-2019	Good

Report Name	Overall environmental performance
19-45 NPDC Colson Road Landfill Monitoring Programme Annual Report 2018-2019	Good
19-46 Westside Rimu Production Station Monitoring Programme Annual Report 2018-2019	High
19-47 TWN Partnership Limited Waihapa Production Station Monitoring Programme Annual Report 2018-2019	High
19-48 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2018-2019	High
19-49 NPDC Landfills Monitoring Programme Annual Report 2018-2019	Good
19-50 Remediation NZ Ltd Monitoring Programme Annual Report 2018-2019	Imprvmnt req
19-53 SDC Stratford WWTP Monitoring Programme Annual Report 2018-2019	Imprvmnt req
19-60 OMV Maui Production Station Monitoring Programme Annual Report 2018-2019	High
19-62 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2018-2019	High
19-63 Todd Petroleum Kapuni Production Station Monitoring Programme Annual Report 2018-2019	High
19-67 NPDC Mangapouri Cemetery Monitoring Programme Annual Report 2018-2019	High
19-68 Waste Remediation Services Manawapou (Symes) Landfarm Ltd Monitoring Programme Annual Report 2018-2019	Good
19-70 Waste Remediation Service Ltd Waikakai Landfarm Monitoring Programme Annual Report 2018-2019	High
19-74 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2018-2019	High
19-75 Greymouth Petroleum DWI Monitoring Programme Annual Report 2018-2019	High
19-76 Value Timber Monitoring Programme Annual Report 2018-2019	High
19-80 NPDC New Plymouth WWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2018-2019	High
19-83 Irrigation Water Compliance Monitoring Annual Report 2018-2019	N/A
19-84 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2018-2019	Good
19-86 Malandra Downs Ltd Monitoring Programme Annual Report 2018-2019	High

Recommendations

That the Taranaki Regional Council:

- a) receives the 19-14 STDC Ōpunake WWTP Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- b) receives the 19-25 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- c) receives the 19-30 Methanex Motunui and Waitara Valley Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- d) receives the 19-38 NPDC Crematorium Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- e) receives the 19-40 STDC Eltham WWTP Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- f) receives the 19-42 OMV Pohokura Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- g) receives the 19-44 Cold Creek Community Water Supply Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- h) receives the 19-45 NPDC Colson Road Landfill Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;

- i) receives the 19-46 Westside Rimu Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- j) receives the 19-47 TWN Partnership Limited Waihapa Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- k) receives the 19-48 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- l) receives the 19-49 NPDC Landfills Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- m) receives the 19-50 Remediation NZ Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- n) receives the 19-53 SDC Stratford WWTP Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- o) receives the 19-60 OMV Maui Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- p) receives the 19-62 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- q) receives the 19-63 Todd Petroleum Kapuni Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- r) receives the 19-67 NPDC Mangapouri Cemetery Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- s) receives the 19-68 Waste Remediation Services Manawapou (Symes) Landfarm Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- t) receives the 19-70 Waste Remediation Service Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- u) receives the 19-74 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- v) receives the 19-75 Greymouth Petroleum DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- w) receives the 19-76 Value Timber Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- x) receives the 19-80 NPDC New Plymouth WWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- y) receives the 19-83 Irrigation Water Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- z) receives the 19-84 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- aa) receives the 19-86 Malandra Downs Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein.

19-14 STDC Ōpunake WWTP Monitoring Programme Annual Report 2018-2019

9. South Taranaki District Council (STDC) operates a municipal wastewater treatment plant (WWTP) located on South Road at Ōpunake, in the Otahi and Heimama catchments. This is a three-stage treatment system comprised of a primary oxidation pond, a wetlands treatment system, and a subsurface, reticulated soakage trench system that subsequently discharges to an unnamed stream between the Otahi Stream and the Heimama Stream. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
10. STDC holds one resource consent to discharge treated wastewater, which includes a total of 12 conditions setting out the requirements that it must satisfy. It also holds one resource consent allowing the intermittent discharge of comminuted wastewater from an ocean outfall in Middleton Bay, and another to place and maintain the outfall structure. These include a total of 20 conditions setting out requirements that STDC must satisfy. All three consents expired in June 2018 and STDC continued to operate under these as the renewal process was undertaken (renewed consents have since been granted in November 2019).
11. **During the monitoring period, STDC demonstrated an overall high level of environmental performance.**
12. The Council's monitoring programme for the year under review included six inspections and 46 water samples collected for physicochemical analysis (ten samples analysing the effluent quality from the system, two measuring effects on receiving waters, and 34 samples monitoring water quality at nearby contact recreational beach bathing sites).
13. As in previous years, the monitoring indicated that the treatment system was treating the municipal wastewater to the extent that no significant effects were noted in the receiving waters of the Tasman Sea, and the water quality of nearby popular beach bathing sites remained at a high standard.
14. During the year, STDC demonstrated a high level of environmental and a good level of administrative performance with the resource consents. There were ongoing issues associated with ponding in the trench disposal area throughout the monitoring period. An abatement notice had been issued regarding this in the previous monitoring period and, although remedial earthworks were eventually undertaken, ponding was again noted in the final inspection for the year. There were no overflows from the Hector Place pumping station through the ocean outfall structure during the monitoring period.
15. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
16. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level.
17. This report includes recommendations for the 2019-2020 year.

19-25 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2018-2019

18. Ballance Agri-Nutrients (Kapuni) Ltd (the Company) operates an ammonia urea manufacturing plant located near Kapuni, in the Kapuni Stream catchment. This report for the period July 2018 to June 2019 describes the monitoring programmes implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
19. The Company holds a total of seven resource consents, which include a total of 74 conditions setting out the requirements that the Company must satisfy. The Company holds resource consents to allow it to take water from the Waingongoro River, the Kapuni Stream and from groundwater; to discharge to land and to the Kapuni Stream; and to discharge emissions into the air.
20. **During the monitoring period, Ballance Agri-Nutrients Ltd demonstrated an overall high level of environmental performance.**
21. The Company and the Council monitor the exercise of the resource consents. The monitoring programme includes site inspections, sampling of effluent, discharge and receiving waters (both ground and surface) for physicochemical analysis, and biological surveys of streams. Particular attention is paid to the management of the irrigation disposal system, and its effects on groundwater quality.
22. The Council's monitoring programme included four inspections, four stream samples, two stormwater/discharge samples, two effluent grab samples, two composite effluent samples supplied by the Company, two bore samples, three air quality surveys and one depositional gauging.
23. Abstraction volumes from Waingongoro River complied with the consent limit. A contribution of \$30,000 towards riparian planting and management in Waingongoro catchment was made, the seventh of ten annual payments.
24. The groundwater monitoring indicates the presence of elevated nitrate concentrations in shallow groundwater. This is in part a result of heavy applications of nitrogen (effluent) early in the life of the plant. Current effluent application is considerably lower than previous application rates. However, nitrate concentrations in the soil profile underneath the irrigation areas and in the tributaries flowing through or adjacent to the site remain elevated.
25. A narrow but concentrated plume of ammonia is present in the groundwater and extends from a previous leak in an effluent storage basin. This basin has since been repaired. A second more recent and more concentrated ammonia plume extends from the plant area. Both plumes have pump and treatment systems operating, with the contaminated groundwater pumped back through the plant and waste treatment system. Both plumes currently do not extend beyond the boundary of the Company's site and are monitored.
26. Monitoring of the Kapuni Stream and its tributaries around the plant, through testing for nitrogen, as well as biomonitoring involving macroinvertebrate and fish surveys, has not detected any detrimental impact on the stream health caused by discharges from the Company's site.

27. Air monitoring of the site and the neighbourhood shows no significant impact on the surrounding environment in relation to the operation of the ammonia urea plant.
28. During the monitoring period, no unauthorised incidents were identified, or reported to the Council.
29. Overall, during the period under review, the Company demonstrated a high level of environmental performance and a high level of administrative performance with its resource consents.
30. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
31. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
32. This report includes recommendations for the 2019-2020 year.

19-30 Methanex Motunui and Waitara Valley Monitoring Programme Annual Report 2018-2019

33. Methanex New Zealand Ltd (Methanex) operates methanol production facilities located at Motunui and Waitara Valley, in the Manu, Waihi and Waitara River catchments. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess Methanex'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 Methanex's activities.
34. Methanex holds 11 resource consents, which include a total of 111 special conditions setting out the requirements that Methanex must satisfy. Methanex holds two consents to allow it to take and use water from two abstraction points on the Waitara River. Six consents allow the discharge of effluent/stormwater into the Manu and Waihi Streams and the Tasman Sea via the Waitara marine outfall. Methanex also holds two consents to discharge emissions into the air at its sites. Finally, one consent provides for a structure in the Waitara River associated with the water take.
35. **During the monitoring period, Methanex demonstrated an overall high level of environmental performance at its Motunui site and a high level of environmental performance at its Waitara Valley site.**
36. The Council's monitoring programme for the year under review included four inspections, continuous self-monitoring by Methanex (specifically involving collection of water samples for physicochemical analysis), review of regularly provided consent holder data and two inter-laboratory comparisons.
37. The monitoring showed that Methanex operated both sites in accordance with the requirements of their resource consents. As in previous years, the facilities were well managed and a high level of housekeeping was maintained.
38. During the year, Methanex demonstrated a high level of environmental and administrative performance and compliance with the resource consents at both facilities.

39. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
40. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.
41. This report includes recommendations for the 2019-2020 year.

19-38 NPDC Crematorium Monitoring Programme Annual Report 2018-2019

42. The New Plymouth District Council (NPDC) operates a crematorium located on Junction Road, New Plymouth. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's activities.
43. NPDC holds one resource consent, which includes a total of 22 conditions setting out the requirements that they must satisfy.
44. **During the monitoring period, NPDC demonstrated an overall improvement required level of environmental performance.**
45. The Council's monitoring programme for the year under review included four compliance monitoring inspections, focusing on process control and possible visible emissions and odours. A further inspection was initiated due to non-compliance.
46. An Abatement Notice under section 324 of the Resource Management Act 1991 was served.
47. Excessive smoke was observed discharging from the crematorium during one cremation. The obscuration meter on the Newton cremator showed obscuration levels climbing beyond 55% in contravention of the allowable consent level of 2%. Obscuration levels reduced to within resource consent limits after approximately 20 minutes.
48. Among measures to mitigate further non-compliance, NPDC will replace the Newton cremator during the 2019-2020 financial period. NPDC have engaged a Facilities Officer to oversee this project.
49. During the year, the Company demonstrated a level of environmental performance that required improvement and a high level of administrative performance with the resource consent.
50. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
51. 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 declined in the year under review.
52. This report includes recommendations for the 2019-2020 year.

19-40 STDC Eltham WWTP Monitoring Programme Annual Report 2018-2019

53. The South Taranaki District Council (STDC) operates a municipal wastewater treatment plant (WWTP) located on Castle Street at Eltham, in the Waingongoro catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the 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.
54. STDC holds one resource consent to discharge treated wastewater into an unnamed tributary of the Mangawhero Stream only in the event of high rainfall. This consent includes nine conditions setting out the requirements that they must satisfy.
55. **During the monitoring period, South Taranaki District Council demonstrated an overall good level of environmental performance.**
56. The Council's monitoring programme for the year under review included five inspections and associated odour surveys, five pond effluent and 36 downstream water samples collected for physicochemical analysis, and two biomonitoring surveys of receiving waters.
57. The monitoring showed that activities at the Eltham WWTP were generally well managed. All wastewater was pumped to the Hawera WWTP and there were no consented overflows to the unnamed tributary of the Mangawhero Stream.
58. As in previous years, the monitoring indicated a continual improvement in water quality and the biological health of the downstream environment associated with the diversion of wastes out of the Mangawhero Stream to the Hāwera WWTP in the 2010-2011 period.
59. There was one unauthorised incident in relation to odours from the WWTP during the year.
60. During the year, STDC demonstrated a good level of environmental and a high level of administrative performance with the resource consent.
61. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
62. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level.
63. This report includes recommendations for the 2019-2020 year.

19-42 OMV Pohokura Production Station Monitoring Programme Annual Report 2018-2019

64. OMV NZ Production Ltd (OMV), previously Shell Exploration NZ Ltd, operates a petrochemical production station and associated wellsites, located on Lower Otaraoa Road at Motunui in the Waipapa and Manu catchments. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess 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 OMV's activities.
65. OMV holds 13 resource consents which were actively monitored during the period under review, including a total of 130 conditions setting out the requirements that OMV must satisfy. OMV holds one consent to allow it to take and use water, four consents to discharge stormwater, two consents to discharge emissions into the air, two consents for various structures, two consents relating to deep well injection, and one consent each to disturb and occupy the coastal marine area.
 66. **During the monitoring period, OMV NZ Production Ltd demonstrated an overall high level of environmental performance.**
 67. The Council's monitoring programme for the year under review included seven inspections, one water sample, and three ambient air quality analyses. The consent holder also collected various data as required by consent conditions and for self-monitoring purposes.
 68. The monitoring showed that the indicative stormwater sample (collected from the skimmer pit) complied with the limits prescribed by the consents. The majority of results from OMV's stormwater monitoring also complied with consent limits. No adverse effects were noted on the receiving environment as a result of the discharge.
 69. There were no adverse effects on the environment resulting from the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. Benzene was slightly above the recommended guidelines at one site. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site. Monitoring commissioned by OMV showed that, with the exception of a period of 30 minutes, the relevant New Zealand Workplace Exposure Standards for BTEX constituents were complied with.
 70. Ecological assessments voluntarily commissioned by OMV of the intertidal coastal area surrounding the Pohokura site found high species diversity and abundance across one of the three studied reefs, indicating a stable and healthy reef environment with high water quality. Sand inundation across the other two reefs had resulted in a decrease in species abundance. Sand inundation is a common occurrence around the Taranaki coastline, with the reef usually recovering fairly quickly once the sand moves on. An initial survey was undertaken at a fourth site, Kukuriki Reef. The ongoing ecological surveys have shown that the health of the reefs in the vicinity is comparable to other reefs around the Taranaki coastline that are subjected to sand inundation. OMV's activities in the area do not appear to have had any adverse effect on the coastal environment.
 71. During the year, OMV demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
 72. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

73. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
74. This report includes recommendations for the 2019-2020 year.

19-44 Cold Creek Community Water Supply Ltd Monitoring Programme Annual Report 2018-2019

75. The Cold Creek Community Water Supply Ltd (CCCWSL) operates a rural water supply scheme located on Cold Stream, Kiri Road, in the Taungatara catchment. The report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess CCCWSL'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 the CCCWSL's activities.
76. CCCWSL holds three resource consents, which include a total of 27 conditions setting out the requirements that they must satisfy. CCCWSL holds one consent to allow it to take and use water, one consent to discharge filter backwash and one consent to maintain a weir.
77. **During the monitoring period CCCWSL demonstrated a good level of environmental performance.**
78. The Council's monitoring programme for the year under review included, 10 inspections, one discharge sample, four river gaugings, two eight-site macroinvertebrate surveys, one fish survey and a review of water abstraction and stream flow data.
79. The monitoring showed that CCCWSL compiled with consent conditions in regards to discharge standards and abstraction rates. However, during the monitoring period it was noted that instream stage and flow data was not being recorded as per consent conditions. A review of the data found that there had been issues in regards to equipment management, and data loss due to power and internet outages. While it is recognised that loss of power/internet service is beyond the control of CCCWSL, their system does not provide for any type of onsite data logging to retain data during utility service outages.
80. The summer macroinvertebrate survey found a lower than expected MCI score at site C3, and the cause of this was not ascertained. Unfortunately the upstream control site, C1 was not accessible for comparison. At the time there was not sufficient evidence to suggest that this was entirely attributable to CCCWSL's activities, and it was noted that some stock may have accessed the stream recently. Biannual macroinvertebrate surveys will continue to determine whether this is a one-off event or an emergent trend of decline at the site.
81. All other results (seven sites) of the biomonitoring surveys found no evidence of effects as a result of discharges, structures or water abstraction.
82. During the year, CCCWSL demonstrated a good level of environmental performance, however an improvement in the level of administrative performance is required.
83. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

84. 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 has reduced.
85. This report includes recommendations for the 2019-2020 year.

19-45 NPDC Colson Road Landfill Monitoring Programme Annual Report 2018-2019

86. The New Plymouth District Council (NPDC) operates a regional landfill located on Colson Road, New Plymouth, in the Waiwhakaiho catchment. During the year under review, the landfill was continuing to fill Stage 3 of the site which has a design capacity of approximately 800,000 cubic metres. Stages 1 and 2 have been closed and are fully reinstated. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's activities.
87. **During the monitoring period, NPDC demonstrated an overall good level of environmental performance and improvement was required in their administrative performance.**
88. NPDC holds eight resource consents, which include a total of 105 conditions setting out the requirements that NPDC must satisfy. NPDC holds one consent to discharge uncontaminated stormwater into the Puremu Stream, two consents to discharge leachate and contaminated stormwater into the Puremu Stream, two consents to discharge emissions into the air, one consent to discharge solids onto and into land and one consent to discharge stormwater from earthworks. NPDC also holds one consent to divert water.
89. The Council's monitoring programme for the year under review included 12 inspections, eight stormwater/discharge samples, 18 surface water samples, six groundwater samples, two biomonitoring surveys of receiving waters, and three ambient air quality surveys. NPDC also collected five leachate samples and four under-liner drainage samples for physicochemical analysis.
90. At inspection issues were found in regards to site management, although most of them were attended to and none resulted in significant off site effects. The issue of cap management and maintenance on Stage 2 remained unresolved at the end of the monitoring period, however, extensive investigations into the cap depth and compaction were carried out and the remediation necessary was identified. It was found that there were areas where the cap depth needed to be increased. An abatement notice was issued allowing NPDC until March 2020 to complete the work so that the appropriate methodology could be developed and then be undertaken during the next dry weather construction season.
91. Groundwater and under liner drainage sampling indicated that there is no significant contamination occurring in the local aquifer as a result of the landfill's presence, although there may be emerging trends of increasing, but still low level, concentrations

of chloride and nitrate/nitrite nitrogen in some bores and ammoniacal nitrogen in the under liner drainage.

92. Chemical and bacteriological monitoring of the Puremu and Manganaha Streams found that the receiving water quality criteria on the consents were met at the time of the three sampling surveys with the exception of one manganese result, one ammoniacal nitrogen result and two faecal coliform counts in the Puremu Stream. The manganese and ammoniacal nitrogen results were below the levels expected to result in significant adverse effects due to the conditions prevailing at the time of the surveys, and it was concluded that there were other off site influences resulting in or contributing to the elevated faecal coliform counts.
93. The results of biological monitoring indicated that the discharge of treated stormwater and leachate discharges from the Colson Road landfill site had not had any detrimental effect on the macroinvertebrate communities of the Manganaha Stream. However, the results in the Puremu Stream and tributary indicate there may be impacts in this stream. The effects found inside the mixing zone were attributed to the discharge of sediment from the landfill, however the effects occurring beyond the mixing zone could not be solely and completely attributed to the landfill discharges. Due to the fact that the compliance point given in the consent is on the site boundary, at which point the stream is piped, the downstream monitoring point is also downstream of other site discharges and further investigation is required.
94. Air quality monitoring showed that off-site there were no significant adverse effects in relation to suspended particulates, dust deposition rates or odour beyond the site boundary.
95. An enclosed gas flare system was installed for air quality control during the 2017-2018 monitoring period and there was only one (and unsubstantiated) odour complaint received during the 2018-2019 period that was potentially associated with the Colson Road landfill. At the time of investigation only noticeable and intermittent odours were found, and these were dissipating.
96. Overall, NPDC demonstrated a good level of environmental performance, however an improvement is required in their administrative performance and compliance with the resource consents as defined in Section 1.1.4. During the year under review there were on-going, and still unresolved, issues with the compliance of the cap on Stage 2, with an abatement notice in place requiring the works to be undertaken by 15 March 2020. Although there may be some changes occurring in the receiving water quality below this area with regard to the manganese concentration, with one consent non-compliance recorded, it is not considered to be a significant adverse effect at this point in time. Biomonitoring found that there were effects on the macroinvertebrate communities inside the mixing zone as a result of the discharge of sediment from the site. There were also effects found at the compliance point, however there are other potential contributing sources at this location, so this could not be attributed to the landfill discharges.
97. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
98. 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 continued to improve in the year under review, however there is still an improvement

required with their administrative performance and compliance with some consent conditions.

99. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consent 2370-3.

19-46 Westside Rimu Production Station Monitoring Programme Annual Report 2018-2019

100. WestSide New Zealand (WestSide) operates a petrochemical production station located on Mokoia Road at Mokoia, in the Manawapou catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
101. The Company holds two resource consents, which include a total of 26 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge treated stormwater onto and into land and into an unnamed tributary of the Manawapou River, and one consent to discharge contaminants into the air at this site.
102. **During the monitoring period WestSide New Zealand demonstrated an overall high level of environmental performance.**
103. The Council's monitoring programme for the year under review included six inspections, three water samples collected for physicochemical analysis, and three ambient air quality analyses.
104. The monitoring showed that the site was generally tidy and well managed and that the stormwater discharge was not having a significant adverse effect on the water quality of the unnamed tributary of the Manawapou River. There were no adverse effects on the environment found as a result of the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections, and there were no complaints in relation to air emissions from the site.
105. During the monitoring period, the Company demonstrated a high level of both environmental performance and administrative compliance with respect to their resource consents. There was one Unauthorised Incident during the period under review relating to a small spill which was contained onsite and did not breach consent conditions.
106. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
107. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.

108. This report includes recommendations for the 2019-2020 year.

19-47 TWN Partnership Limited Waihapa Production Station Monitoring Programme Annual Report 2018-2019

109. TWN Limited Partnership (the Company) operates a petrochemical production station located on Bird Road at Stratford, in the Pātea catchment. The Waihapa Production Station processes oil and gas from numerous associated wellsites. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
110. The Company holds three resource consents in relation to the Waihapa Production Station, which include a total of 41 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to discharge treated impounded stormwater from the Waihapa Production Station into the Ngāere Stream and to discharge treated stormwater from perimeter drains to land where it may enter the Ngāere Stream, one consent to abstract water from the Ngāere Stream, and one consent to discharge emissions related to production activities into the air at the site.
- 111. During the monitoring period, TWN Limited Partnership demonstrated an overall high level of environmental performance.**
112. The Council's monitoring programme for the year under review included seven inspections, two biomonitoring surveys of receiving waters, and three ambient air quality surveys.
113. Stormwater system and receiving water inspections showed that discharges from the site at the time complied with consent conditions. Biological surveys of the receiving water showed that the discharges were not causing any adverse effects on the Ngāere Stream at the time of monitoring.
114. There were no adverse effects on the environment resulting from the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site.
115. During the year, the Company demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. There was one unauthorised incident recorded by the Council at the site, however this was associated with deep well injection and relates to other consents held by the Company that are covered in a separate report.
116. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

117. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
118. This report includes recommendations for the 2019-2020 year.

19-48 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2018-2019

119. Cheal Petroleum Ltd (the Company), a subsidiary of TAG Oil New Zealand Ltd, operates a petrochemical production station located on Mountain Road at Ngaere, in the Waingongoro catchment. The Cheal Production Station processes oil and gas from the Cheal group of wellsites. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
120. The Company holds three resource consents in relation to the Cheal Production Station, which include a total of 42 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to take and use groundwater for water flooding purposes, one consent to discharge stormwater and treated wastewater onto land in circumstances where it may subsequently enter an unnamed tributary of the Mangawharawhara Stream, and one consent to discharge emissions related to production activities into the air at the site.
- 121. During the monitoring period, Cheal Petroleum Ltd demonstrated an overall high level of environmental performance.**
122. The Council's monitoring programme for the year under review included six inspections, three water samples collected for physicochemical analysis, and two ambient air quality analyses.
123. Stormwater system inspections showed that discharges from the sites complied with consent conditions. Receiving water inspections and sampling showed that the discharges were not causing any adverse effects on the tributary of the Mangawharawhara Stream at the time of monitoring.
124. There were no adverse effects on the environment found as a result of the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
125. During the year, the Company demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
126. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

127. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
128. This report includes recommendations for the 2019-2020 year.

19-49 NPDC Landfills Monitoring Programme Annual Report 2018-2019

129. The New Plymouth District Council (NPDC) maintains two reinstated landfills, one at Inglewood and one at Ōkato. Both of these sites are now used as transfer stations and are held in reserve to accept refuse, if required, as a contingency. The Inglewood landfill is an active cleanfill site, located on King Road at Inglewood, in the Waiongana catchment. The Ōkato landfill is an active cleanfill and green waste disposal site, located on Hampton Road at Ōkato, in the Kaihihi catchment.
130. NPDC also maintains a closed landfill, Marfell Park (Marfell) landfill in the Huatoki catchment. This landfill does not accept any waste for disposal and has been fully reinstated.
131. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
132. NPDC holds seven resource consents in relation to these landfills, which include a total of 59 conditions setting out the requirements that they must satisfy. NPDC holds three consents to discharge leachate and stormwater into various streams, two consents to discharge contaminants onto and into land, and two consents to discharge emissions into the air.
133. **During the monitoring period, NPDC demonstrated an overall good level of environmental performance.**
134. The Council's monitoring programme for the year under review included seven inspections, one discharge sample, 14 receiving water samples, two biomonitoring surveys of receiving waters, and one ambient air quality analysis.
135. During the monitoring year there were two incidents logged by Council associated with NPDC's landfills covered in this report (one at Inglewood and one at Marfell).
136. Overall during the year, NPDC demonstrated a good level of environmental performance and a high level of administrative performance in relation to the Inglewood landfill consents as defined in Section 1.1.5. Although no significant environmental effects were found due to the operation of the site, the recent trend of increasing concentrations of nitrogen compounds prior to the remediation of the cap and the increasing trend in acid soluble manganese indicate that there may be the potential for environmental effects to emerge in the future.
137. During the year, NPDC demonstrated a high level of environmental performance and administrative performance in relation to the Ōkato landfill resource consents as defined in Section 1.1.5.
138. During the year, NPDC demonstrated a good level of environmental performance and a high level of administrative performance in relation to the Marfell landfill resource consents as defined in Section 1.1.5.

139. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
140. 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 is remained at a good or high level in the year under review.
141. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consents 4526-3, 4527-3, and 4902-2 in June 2020.

19-50 Remediation NZ Ltd Monitoring Programme Annual Report 2018-2019

142. Remediation New Zealand Ltd (the Company) operates two worms farms which produce vermicast at two locations. One is located in Brixton, in the Waitara catchment, while the other is located on the Mokau Road, Uruti, Taranaki, in the Mimitangiataua catchment. The Uruti facility also undertakes remediation through composting and quarrying operations, as well as their vermiculture operation.
143. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
144. The Company holds eight resource consents, which include a total of 114 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow for discharges to air, two consents to allow discharge to land and water, four land use consents and one consent for discharge to water.
145. **During the monitoring period, the Company demonstrated an overall improvement required level of environmental performance.**
146. The Council's monitoring programme for the year under review included 14 inspections, 107 water samples and seven soil samples collected for physicochemical analysis. A biomonitoring and fish netting survey of the receiving waters was also undertaken.
147. The monitoring of the Uruti facility indicated that the wetland treatment system discharge was compliant with consent defined values for the discharge on five of five sampling rounds. One round was defined to be out of scope for pH values, though the sample was collected from the final pond as the discharge was not occurring. The corresponding monitoring location within the unnamed tributary of the Haehanga Stream, in respect to the wetland treatment system discharge, was found to be compliant across eight rounds of sampling. This is the second year this location has not reported an exceedance when compared to consent conditions.
148. Routine surface water monitoring of the Haehanga Stream and associated tributaries identified elevated contaminates within the surface water at number of locations, in late February 2019 through March 2019. During this period two additional rounds of follow-up sampling were undertaken and they indicated elevated contaminates, which resulted in an abatement notice being issued. By April 2019 the surface water monitoring indicated concentrations within consent conditions.

149. Groundwater surveys identified two monitoring wells with elevated chloride and in one case, significant levels of ammoniacal nitrogen.
150. During the monitoring period an assessment of the drilling mud pad and green waste pad was undertaken. The drilling mud pad material will require further composting as it contains measurable hydrocarbons. However, the green waste pad material had reached suitable criteria to allow its use as a soil conditioner within the confines of the Uruti site.
151. Quarry operations were undertaken sporadically this period. Sediment control was much discussed throughout the monitoring period, which is being undertaken on the access track, though continued adherence is required.
152. Fish passage is an area which will continue to be improved across the site. The catchment experiences some extreme flow conditions, thus maintaining fish passage across all flows is challenging. A review by the Council biologist indicated that the majority of the culverts required additional work to maintain fish passage across all flows. A report assessing each culvert individually, in terms of fish passage, has been provided to the Company.
153. The fish survey is proposed to be repeated on a tri-annual basis to allow the Company to undertake and demonstrate the benefits of some significant riparian development across the whole site. This includes the upper catchment which is impacted by a lack of riparian margins and fencing. The survey indicated that environmental pressures on the stream from natural forcing as well as Company operations (non-related to discharges), coupled with limited riparian work up catchment and fish passage restrictions, mask any potential affect from Company discharges. Thus mitigating these variables will allow for a more in depth assessment of changes to be assessed.
154. Macroinvertebrate community health has declined over the past few years. The decline is likely related to many biotic and abiotic factors, including natural forcing, as well as the various consented activities of the Company. It is recommended that the Company undertake actions to increase the habitat quality of the stream, by better maintenance of the riparian margin through stock exclusion from all parts of the Haehanga Stream within the property and riparian planting.
155. At the Waitara Road facility, the facility undertook to improve their stormwater system. No odour impacts were reported or noted during inspections. Housekeeping was prevalent with all worms beds covered when not being fed or harvested.
156. During the year, the Company's Uruti facility demonstrated an improvement required level of environmental and administrative performance with the resource consents.
157. During the year, the Company's Waitara Road facility demonstrated a high level of environmental and administrative performance with the resource consents
158. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
159. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a level that requires improvement.
160. This report includes recommendations for the 2019-2020 year.

19-53 SDC Stratford WWTP Monitoring Programme Annual Report 2018-2019

161. The Stratford District Council (SDC) operates a municipal wastewater treatment plant (WWTP) located on Victoria Road at Stratford, in the Pātea catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess SDC'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 SDC's activities.
162. SDC holds one resource consent to discharge treated wastewater to the Pātea River, which includes a total of 12 conditions setting out the requirements that they must satisfy.
- 163. During the monitoring period, SDC demonstrated an overall improvement required level of environmental performance.**
164. The Council's monitoring programme for the year under review included four inspections, wastewater analyses, and physicochemical and biological surveys of the receiving waters of the Pātea River.
165. In recent years, improvements in SDC's maintenance programme have generally enhanced the appearance of the plant and effectively controlled any produced odour. No complaints were received in relation to the operation of the WWTP. Regular inspections indicated no immediate problems with the performance of the plant, with no overflows recorded during the monitoring year. Wastewater and river quality was good at the time of the low flow summer receiving water physicochemical survey. However, spring and summer biomonitoring surveys indicated a continuation of an ecologically significant impact on macroinvertebrate health between sites that were upstream and downstream of the effluent point, coincident with discharges from the Stratford WWTP.
166. During the year, SDC demonstrated an 'improvement required' level of environmental and a high level of administrative performance with the resource consents. Biological effects from the discharge on the receiving waters continue to be recorded, with impacts on macroinvertebrate communities noted in the downstream mixing zone. The desirability of reducing such effects within the receiving waters has been recognised for some years, and the current short-term consent (now subject to a renewal process) is providing an opportunity for further targeted assessment for improvement, beyond those that have already been put into effect in the most recent period.
167. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
168. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level.
169. This report includes recommendations for the 2019-2020 year.

19-60 OMV Maui Production Station Monitoring Programme Annual Report 2018-2019

170. OMV Taranaki Ltd (OMV), formerly Shell Taranaki Ltd, operates the Maui Production Station located on Tai Road, Oaonui, in the Ngapirau catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess 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 OMV's activities.
171. OMV holds four resource consents, which include a total of 34 conditions setting out the requirements that OMV must satisfy. OMV holds two consents relating to discharges to water, one consent to discharge emissions to the air, and one to maintain a structure in the coastal marine area. M & O Pacific Ltd trading as Wood Group Training (Wood Group) also holds one consent relating to the fire training facility to the north of Maui Production Station. The consent is for a discharge to water, and has seven conditions setting out requirements that must be satisfied.
- 172. During the monitoring period, OMV Taranaki Ltd demonstrated an overall high level of environmental performance.**
173. The Council's monitoring programme for the year under review included six inspections, three receiving water samples collected for physicochemical analysis, one biomonitoring survey of receiving waters, and three ambient air quality analyses. The consent holder supplied information on flaring and the results of discharge water quality analysis.
174. Receiving water inspections, in conjunction with sampling conducted by OMV during the 2018-2019 period, showed that the discharges were unlikely to be causing any adverse effects on the Ngapirau Stream. This was supported by the findings of the macroinvertebrate survey carried out in the stream.
175. There were no adverse effects noted on the environment resulting from the exercise of the air discharge consent. The ambient air quality monitoring at the Maui Production Station showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundaries during inspections.
176. During the period under review, OMV demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. The Maui Production Station was well managed and maintained. There were no incidents recorded by the Council in relation to OMV's activities.
177. During the period under review, Wood Group demonstrated a good level of environmental performance and a high level of administrative compliance with the resource consents. Due to known contamination from the historical use of fluorine-based fire-fighting foams, Wood Group installed a wastewater retention and recirculation system to prevent any further discharges occurring from the storage ponds to the Oaonui Stream. Investigations into the potential environmental impacts of this activity and planning for remediation of the facility are continuing. Wood Group intends to relocate the training centre to a new site in New Plymouth in early 2020.
178. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

179. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
180. This report includes recommendations for the 2019-2020 year.

19-62 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2018-2019

181. Greymouth Petroleum Ltd (GPL) operates the Kaimiro Production Station located at Inglewood, in the Waiongana catchment, and the associated Ngatoro-A satellite wellsite also located at Inglewood, in the Waitara catchment. Radnor Production Station is also operated by GPL and this is located at Midhirst in the Patea catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess GPL'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 GPL's activities.
182. GPL holds eight resource consents relating to production activities at the southern sites, which include a total of 130 conditions setting out the requirements that GPL must satisfy. GPL holds two consents to allow it to take and use water, three consents to discharge treated stormwater and wastewater into the Mangaoraka and Ngatoro Streams, and three consents to discharge emissions into the air.
183. **During the monitoring period, Greymouth Petroleum Ltd demonstrated an overall high level of environmental performance.**
184. The Council's monitoring programme for the year under review included nine inspections of the Kaimiro Production Station; five inspections at the Ngatoro-A satellite site; six inspections of the Radnor Production Station; and an annual inspection of associated wellsites. Three water samples were collected from the Ngatoro-A site for physicochemical analysis, while two biomonitoring surveys of receiving waters and three ambient air quality surveys were carried out at the Kaimiro Production Station.
185. The results of biomonitoring carried out in the Mangaoraka Stream, indicated that the discharges were not having a significant adverse effect on the water quality downstream of the Kaimiro Production Station.
186. There were no adverse effects on the environment resulting from the exercise of the air discharge consents. Ambient air quality monitoring at the Kaimiro Production Station showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
187. During the period under review, GPL demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
188. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

189. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a similar level.
190. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consents 4048-3 and 5384-2.

19-63 Todd Petroleum Kapuni Production Station Monitoring Programme Annual Report 2018-2019

191. Todd Petroleum Mining Company Ltd (Todd Petroleum) operates the Kapuni Production Station located on Palmer Road in the Kapuni catchment during the period under review. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
192. Todd Petroleum holds four resource consents for the production station, which includes a total of 36 conditions setting out the requirements that the Company had to satisfy. The Company holds one consent to discharge stormwater into the Kapuni stream, one consent to discharge emissions into the air, and two consents relating to structures in the Kapuni Stream. Todd Petroleum also hold a further 26 resource consents for production activities at wellsites associated with the Kapuni Production Station.
193. **During the monitoring period, Todd Petroleum Mining Company Ltd demonstrated an overall high level of environmental performance.**
194. The Council's monitoring programme for the year under review included five inspections, one biomonitoring survey of receiving waters, and three ambient air quality analyses.
195. Receiving water inspections, in conjunction with sampling conducted by Todd Petroleum during the 2018-2019 period, showed that the site discharges were not causing any adverse effects in the Kapuni Stream. This was supported by the findings of the macroinvertebrate survey.
196. There were no adverse effects on the environment resulting from the exercise of the air discharge consents. The ambient air quality monitoring at the Kapuni Production Station showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundaries during inspections and there were no complaints in relation to air emissions from the sites.
197. During the period under review, Todd Petroleum demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. There were no unauthorised incidents recorded by the Council in relation to Todd Petroleum's activities. The Kapuni Production Station was well managed and maintained.

198. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
199. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
200. This report includes recommendations for the 2019-2020 year.

19-67 NPDC Mangapouri Cemetery Monitoring Programme Annual Report 2018-2019

201. New Plymouth District Council (NPDC) operates the Mangapouri Cemetery (the Cemetery) located on Junction Road (SH3) between New Plymouth and Egmont Village, in the Waiwhakaiho Catchment. The Cemetery site is gated and includes an access road, landscaped greens, storage buildings and washroom facilities. This report covers the reporting period July 2018 to June 2019 and describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental performance during the period under review. As the activity had not commenced during the reported period this report details the results of the baseline monitoring undertaken in relation to the site, and discusses the planned activities and any potential environmental impacts.
202. **During the monitoring period, NPDC demonstrated an overall high level of environmental performance.**
203. NPDC held one resource consent that allows for the discharge of contaminants into land where it may enter water. The consent included a total of 8 conditions setting out the requirements that they must satisfy.
204. The Cemetery opened to the public in May 2019. Prior to opening, baseline monitoring was carried out by Geosearch Limited (Geosearch) on behalf of NPDC. The baseline monitoring programme was undertaken for one year and commenced in February 2017. Monitoring included water quality sampling of the receiving waters (groundwater and surface water) and continuous groundwater level monitoring.
205. During the period under review, NPDC demonstrated a high level of environmental and administrative performance with the resource consent.
206. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
207. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

19-68 Waste Remediation Services Manawapou (Symes) Landfarm Ltd Monitoring Programme Annual Report 2018-2019

208. Waste Remediation Services Ltd (the Company) operates a landfarm (Symes Manawapou) located on Manawapou Road, near Manutahi, in the Manawapou

catchment, South Taranaki. The original consent was granted in 2012 and was then transferred to the Company in June 2014. This report marks the fifth year that the Company have been in charge of the landfarm and it is the seventh report by the Council for this facility.

209. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
210. The Company holds one resource consent, which includes 27 conditions setting out the requirements that the Company must satisfy. The consent permits the discharge of drilling wastes (consisting of drilling cuttings and drilling fluids from water based and synthetic based muds), from hydrocarbon exploration and production activities, onto and into land in the practice known as landfarming.
211. **During the monitoring period, the Company demonstrated an overall good level of environmental performance.**
212. The Council's monitoring programme for the year under review included seven inspections, 17 water samples and six soil samples collected for physicochemical analysis.
213. The monitoring showed that saline impacts to groundwater (above the consent defined limit) were observed in one monitoring well on three of four occasions, and briefly in another well, on one occasion of four. The most recently landfarmed area of M1810 was required to be re-sown due to the occurrence of yellow bristle grass. Thus two seeding exercises were undertaken by the consent holder in this monitoring period.
214. A review of consent holder provided information indicated that no new material was brought onto the site in this monitoring period.
215. Soil sampling was also undertaken on the recently landfarmed area of M1810. Six soil samples were collected from this area. The analysis indicated that only one sample of six, marginally exceeded the limit that will apply at time of surrender for mid-range petroleum hydrocarbons. The remaining analytes, as defined in the sample analysis were already within surrender and consent defined limits.
216. There were one unauthorised incident recording non-compliance in respect of this consent holder during the period under review. This was specifically related to the elevated salinity observed in the groundwater.
217. During the year, the Company demonstrated a good level of environmental and a high level of administrative performance with the resource consent.
218. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
219. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level in the year under review.
220. This report includes recommendations for the 2019-2020 year.

19-70 Waste Remediation Service Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2018-2019

221. Waste Remediation Services Ltd (the Company) operates a drilling waste landfarm (Waikaikai Landfarm) located off Lower Manutahi Road at Manutahi, South Taranaki, in the Mangaroa catchment.
222. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
223. The Company holds one resource consent, which includes a total of 32 conditions setting out the requirements that the Company must satisfy. The consent allows the Company to discharge drilling waste from hydrocarbon exploration and production activities from well sites and contaminated soil onto and into land via landfarming.
- 224. During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
225. The Council's monitoring programme for the year under review included seven inspections, 16 water samples and two soil samples collected for physicochemical analysis.
226. The monitoring showed that no petroleum related impacts were observed across the groundwater monitoring network this period. Groundwater sampling indicated that the no consent defined conditional values were exceeded in terms of total dissolved salt/solid concentrations, although one well, GND2282 was close to the conditional limit.
227. Significant land farmable material was received by the facility in the 2018-2019 monitoring period. Notifications, analysis and the annual report were provided by the Company within this period.
228. Soil samples of the recently landfarmed area of W1810 were assessed and the associated analysis indicated values that would allow for surrender of this area if required. The area was observed to be developing good pasture cover which will continue to be assessed in the upcoming monitoring period. One area, W1911 is currently being landfarmed and will be assessed through soil samples and inspections in the upcoming monitoring period.
229. Storage pit integrity testing was undertaken by the consent holder this period. Operational damage to two storage liners was reported and mitigated through a new storage liner in one case, while in the second case, a storage pit was decommissioned.
230. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consent.
231. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
232. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.

233. This report includes recommendations for the 2019-2020 year.

19-74 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2018-2019

234. Taranaki Thoroughbred Racing (TTR) owns and operates the Pukekura Raceway located on Coronation Avenue, New Plymouth. The site is located within the Te Hēnui catchment and forms part of the eastern boundary of Pukekura Park.

235. TTR hold resource consent 7470-1.2 which authorises the take and use of groundwater from a bore for watering of racetracks and general purposes, at the Taranaki Thoroughbred Racing Club, as well as watering gardens and other general purposes at Pukekura Park. The consent was issued by the Taranaki Regional Council (the Council) on 20 June 2017 and contains 9 special conditions which set out the requirements that TTR must satisfy. The consent has a maximum abstraction limit of 500 m³/day.

236. During the monitoring period TTR demonstrated an overall high level of environmental performance.

237. This report for the period July 2018 to June 2019 describes the monitoring programme carried out by the Council to assess TTR's environmental performance and level of compliance with consent 7470-1.2.

238. The Council's monitoring programme for the period under review included two inspection visits to the site. Inspection visits typically comprised of:

- a visual inspection of the abstraction bore, production pipework monitoring equipment and associated infrastructure; and
- obtaining manual measurements of groundwater levels in the abstraction and monitoring bores and retrieving electronic data.

239. To monitor the exercising of consent 7470-1.2, abstraction volume and rate data are recorded electronically at the site by a data logging system and transferred to the Council via telemetry, so the data can be viewed in near real time. Three groundwater monitoring bores are also located within the vicinity of the abstraction bore and monitor potential effects of the abstraction on local groundwater levels. Groundwater levels within two of the site specific monitoring bores (GND2102 and GND2103) are monitored electronically by pressure transducers. Groundwater levels in the third bore (GND2119) in the grounds of Pukekura Park monitors for any effects down gradient of the race course. The pressure transducers installed in all three bores are programmed to record measurements at 30 minute intervals.

240. Data collected via the Council's monitoring programme indicated that there have been no significant impacts to the groundwater system from the authorised abstraction.

241. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.

242. During the year, TTR demonstrated a high level of environmental and administrative performance with the resource consent.

243. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

244. In terms of overall environmental and compliance performance by TTR over the last several years, this report shows that TTR's performance continues at a high level.
245. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

19-75 Greymouth Petroleum DWI Monitoring Programme Annual Report 2018-2019

246. Greymouth Petroleum Ltd (the Company) operates a number of wellsites across the Taranaki region, with major fields located in the Tikorangi and Kaimiro areas. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) in relation to the Company's deep well injection (DWI) activities. The report details the results of the monitoring undertaken, assesses the Company's environmental performance during the period under review and the environmental effects of their DWI activities.
247. The Company holds seven resource consents, which include a total of 113 conditions setting out the requirements that the Company must satisfy. Five of the seven consents were exercised during the period being reported.
248. **During the monitoring period the Company demonstrated an overall high level of environmental performance.**
249. The Council's monitoring programme for the year under review included annual inspections, two injectate samples and 14 groundwater samples collected for physicochemical analysis. The monitoring programme also included a significant data review component, with all injection data submitted by the Company assessed for compliance on receipt.
250. The monitoring showed that the Company's DWI activities were being carried out in compliance with the conditions of the applicable resource consents. There is no evidence of any issues with any injection well currently in use, or the on-going ability of the receiving formation to accept injected fluids. The results of groundwater quality monitoring undertaken show no adverse effects of the activity at on local groundwater resources. Inspections undertaken during the monitoring year found sites being operated in a professional manner and there were no Unauthorised Incidents in relation to any of the Company's DWI consents.
251. During the year, the Company demonstrated a high level of environmental performance and administrative performance with the resource consents.
252. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
253. In terms of overall environmental and compliance performance by the Company over the last several years, this report shows that the Company's performance continues at a high level.
254. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

19-76 Value Timber Monitoring Programme Annual Report 2018-2019

255. Value Timber Ltd (the Company) operates an untreated wood waste monofill located on Bristol Road at Inglewood, in the Waitara catchment. The sole source of the wood waste is from the Company's sawmilling operation in Inglewood. The Company sells most of its woodchip and sawdust as calf litter. The remaining material consisting of bark, soil and soiled woodchip/sawdust is sent to the Bristol Road site for disposal. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
256. The Company holds one resource consent, to discharge wood waste to land, which includes a total of 14 conditions setting out the requirements that the Company must satisfy.
- 257. During the monitoring period, Value Timber Ltd demonstrated an overall high level of environmental performance.**
258. The Council's monitoring programme for the year under review included three inspections, two water samples collected for physicochemical analysis, and one wood waste sample collected for copper, chromium, arsenic, and boron (CCAB) analysis.
259. The monitoring showed that the site discharges were compliant with consent conditions and that the control of silt from the associated earthworks continued to be managed effectively. The grass cover in the large pre-fill gully was maintained as were the silt controls. There were no discharges of unauthorised wood waste or other materials found at inspection. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
260. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consent.
261. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
262. 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 has improved from a good to a high level.
263. This report includes recommendations for the 2019-2020 year.

19-80 NPDC New Plymouth WWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2018-2019

264. The New Plymouth District Council (NPDC) operates a wastewater treatment plant (NPWWTP) located on Rifle Range Road between New Plymouth and Bell Block. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's activities.

265. In relation to the operation of the NPWWTP, NPDC holds six resource consents, which include a total of 72 conditions setting out the requirements that NPDC must satisfy. NPDC holds one consent to discharge treated wastewater into the Tasman Sea, one consent to discharge sludge leachate to groundwater, two consents relating to structures, one consent to discharge emissions into the air at the site and one consent to discharge dewatered sludge to land on a contingency basis.
- 266. During the monitoring period, the NPDC demonstrated an overall high level of environmental performance at the NPWWTP.**
267. The Council's monitoring programme for the year under review included the review of data supplied by NPDC, two site inspections, effluent samples collected for various analyses (including inter-laboratory comparison), a five site marine ecological survey, a bathing beach water quality survey, and analysis of green lipped mussels for norovirus.
268. Neither the ecological survey nor the bathing beach water quality survey found any evidence of adverse effects resulting from the outfall discharge. Norovirus was not detected in green lipped mussels sampled near Bell Block, however, low levels were detected in mussels sampled from Waiwhakaiho Reef. Because this site is close to the outfall discharge, the risk of pathogen contamination in shellfish remains non-trivial. As such, permanent health warning signage remains in place.
269. Following recommendations from the previous year, an additional survey was undertaken to investigate the elevated levels of contaminants in the drain adjacent to the sludge lagoon. The survey failed to locate any point source discharges entering the drain, and so it was concluded that sub-surface groundwater seepage was the most likely pathway. The source of contaminants should be eliminated in the near future once NPDC complete the decommissioning of the lagoon.
270. During the year under review, there were a total of nine incidents which resulted in discharges from the wider wastewater network to waterways. Five of these incidents were related to pipe blockages or breakages, two were related to mechanical or technical failures and two were related to power outages. No unauthorised discharges were caused by high rainfall events during the year under review. The number of incidents has continued to decrease from recent years (40 incidents in the 2014-2015 year, 24 in 2015-2016, 20 in 2016-2017 and 16 in 2017-2018). Only one of these incidents was directly related to the operation of the NPWWTP and an associated resource consent condition, therefore, the remaining eight have not been considered when rating NPDC's environmental performance for this monitoring programme.
271. One of the incidents that occurred during 2018-2019 was an overflow from the Mangati Sewage Pump Station on 21 January 2019 which resulted in significant adverse environmental effects. This incident has resulted in a prosecution process which is currently ongoing, therefore only summary details are provided within this report. The outcome of this investigation and prosecution will be included in the next annual compliance report.
272. During the year, NPDC demonstrated a high level of environmental and administrative performance with the resource consents relating to NPWWTP operations.
273. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

274. In terms of overall environmental and compliance performance by NPDC over the last several years, this report shows that their performance has remained high in recent years. NPDC were found to be generally compliant with consents.
275. This report includes recommendations for the 2019-2020 year.

19-83 Irrigation Water Compliance Monitoring Annual Report 2018-2019

276. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of irrigation consent holders across the Taranaki region. The assessment covers resource consents held for pasture irrigation, horticultural and golf course irrigation. This is the 16th Annual Report issued by the Council to report on compliance monitoring programmes for consents authorising the abstraction of freshwater for irrigation purposes in Taranaki.
277. At 30 June 2019, a total of 69 resource consents to take and use freshwater for irrigation purposes were registered in the Council's database. Of these, 51 were for pasture irrigation, 8 for horticultural activities and 10 for recreational purposes (golf clubs). Fifty-eight of these consents authorised the abstraction of surface water (84%) while 11 (16%) allow for abstraction from a groundwater source.
278. A total of 56 irrigation consents were exercised during the 2018-2019 monitoring year, with most commencing irrigation in November or December and concluding for most in March. Rainfall recorded at the Council's monitoring locations over the summer irrigation period ranged between 58% and 111% of historical mean values. A particularly dry October, along with warm coastal winds, caused soils to dry out faster than normal which resulted in high irrigation water demand. Total usage during the 2018-2019 irrigation season, with a total water use across all exercised irrigation consents was 6,906 ML. This was slightly less than that used during the preceding 2017-2018 monitoring year, when 58 irrigation consents were exercised, and a total usage of 7,204 ML.
279. The Council's monitoring of irrigation water permits comprises a range of various components, including liaison with consent holders, site inspections, the collection as assessment of abstraction data, residual flow monitoring, water quality analysis, data review and compliance assessments. The specific range of monitoring carried out for each consent is dictated by the water source, weather and flow conditions, and system design.
280. The Council carried out compliance monitoring inspections at 64 sites during the 2018-2019 irrigation season, with 100% of all of the active consents being visited. The inspections included visual checks of the intake structures, screens, staff gauges, pumping infrastructure, downloading of data and, in some cases, stream flow measurements. Compliance with residual flow conditions for surface water abstractions was assessed by the Council on 79 separate occasions, across 27 waterways.
281. Consent holder performance for the year was assessed based on compliance with their authorised abstraction rates/volumes, maintenance of minimum residual flows, provision of abstraction records and all other general conditions of their consent(s).
282. The Council was required to enter a total of five incidents over the course of the 2018-2019 period in relation to irrigation consents. These incidents were reported to Council

and staff implemented appropriate responses as they were identified, which included the issuing of three abatement notices.

283. During the 2018-2019 year, 89% of exercised irrigation consents in Taranaki achieved a high level of environmental performance and compliance with their consents, 4% achieved a good level of performance, while 7% are required to improve their compliance performance.
284. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
285. In terms of overall environmental and compliance performance by the irrigation water consent holders over the last several years, this report shows that consent holder performance has improved significantly in the year under review, continuing the improvement in compliance seen over recent years.
286. This report includes recommendations for the 2019-2020 year.

19-84 STDC Pātea Beach Green Waste Discharge Monitoring Programme Annual Report 2018-2019

287. South Taranaki District Council (STDC) operates a green waste disposal area located on Beach Road at Pātea Beach. The site was established as a public facility that could accept green waste for sand dune stabilisation purposes. The site is consented to accept green waste from the Pātea community and from STDC's kerbside and transfer station collection. This report for the period July 2018 to June 2019 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.
288. STDC holds one resource consent, which includes a total of 12 conditions setting out the requirements that they must satisfy. The consent is for the purpose of discharging green waste onto land for dune stabilisation purposes.
289. **During the monitoring period, STDC demonstrated an overall good level of environmental performance.**
290. The Council's monitoring programme for the period under review included three compliance monitoring inspections of the site focussing on types of materials discharged, stormwater and leachate control, and emissions to air.
291. The monitoring during the period under review showed that the closing of the site to the general public resulted in no unacceptable material being dumped on site. There were no issues noted relating to stormwater or odour.
292. During the year, the Company demonstrated a good level of environmental and high level of administrative performance with the resource consents as defined in Section 1.1.3 of the report. Two requests were made to address the issues of stormwater erosion on site, which has now been undertaken.
293. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

294. 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 remained at a good level in the year under review.
295. This report includes recommendations for the 2019-2020 year.

19-86 Malandra Downs Ltd Monitoring Programme Annual Report 2018-2019

296. Malandra Downs Ltd (the Company) holds one resource consent to discharge green waste to land for the purposes of dune stabilisation at Albany Road, Pātea in the Pātea catchment.
297. Green waste is transported to the site and discharged over areas of sandy pasture that have undergone aeolian erosion. The green waste helps trap soil and sand and, upon decomposition, adds nutrients and condition to the sandy soils.
298. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the 2017-2018 year. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities. This is the tenth annual report for this site.
299. The Company holds one resource consent to discharge green waste to land. This consent has 14 conditions setting out the requirements that the consent holder must satisfy. An application to vary the consent was received during the period under review. This variation was made following an unauthorised discharge at the site and was to allow the disposal of activated carbon and diatomaceous earth, with a reduced buffer distance from the cliff. The application is currently on hold awaiting non-notified approval from the Department of Conservation (DoC).
300. **During the monitoring period, Malandra Downs Ltd demonstrated an overall high level of environmental performance.**
301. The Company holds one resource consent to discharge green waste to land. This consent has 14 conditions setting out the requirements that the consent holder must satisfy.
302. The Council's monitoring programme for the year under review was comprised of one inspection, assessing the types of materials being received and how the discharge to land was being managed.
303. During the year, Malandra Downs Ltd demonstrated a high level of environmental and administrative performance.
304. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
305. 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 improved from improvement required in the previous year to a high level in the year under review.

306. This report includes recommendations for the 2019-2020 year.

Decision-making considerations

307. Part 6 (Planning, decision-making and accountability) of the *Local Government Act 2002* has been considered and documented in the preparation of this agenda item. The recommendations made in this item comply with the decision-making obligations of the *Act*.

Financial considerations—LTP/Annual Plan

308. This memorandum and the associated recommendations are consistent with the Council's adopted Long-Term Plan and estimates. Any financial information included in this memorandum has been prepared in accordance with generally accepted accounting practice.

Policy considerations

309. This memorandum and the associated recommendations are consistent with the policy documents and positions adopted by this Council under various legislative frameworks including, but not restricted to, the *Local Government Act 2002*, the *Resource Management Act 1991* and the *Local Government Official Information and Meetings Act 1987*.

Iwi considerations

310. This memorandum and the associated recommendations are consistent with the Council's policy for the development of Māori capacity to contribute to decision-making processes (schedule 10 of the *Local Government Act 2002*) as outlined in the adopted long-term plan and/or annual plan. Similarly, iwi involvement in adopted work programmes has been recognised in the preparation of this memorandum.

Legal considerations

311. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

Report Name	PDF Number	Reporting period
19-14 STDC Opunake WWTP Monitoring Programme Annual Report 2018-2019	2387759	2018-2019
19-25 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2018-2019	2389760	2018-2019
19-25 19-30 Methanex Motunui and Waitara Valley Monitoring Programme Annual Report 2018-2019	2402662	2018-2019
19-38 NPDC Crematorium Monitoring Programme Annual Report 2018-2019	2361944	2018-2019
19-40 STDC Eltham WWTP Monitoring Programme Annual Report 2018-2019	2371034	2018-2019
19-42 OMV Pohokura Production Station Monitoring Programme Annual Report 2018-2019	2383636	2018-2019
19-44 Cold Creek Community Water Supply Ltd Monitoring Programme Annual Report 2018-2019	2315150	2018-2019
19-45 NPDC Colson Road Landfill Monitoring Programme Annual Report 2018-2019	2377147	2018-2019
19-46 Westside Rimu Production Station Monitoring Programme Annual Report 2018-2019	2362705	2018-2019
19-47 TWN Partnership Limited Waihapa Production Station Monitoring Programme Annual Report 2018-2019	2370412	2018-2019
19-48 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2018-2019	2363025	2018-2019

Consents and Regulatory Committee - Consent monitoring annual reports

Report Name	PDF Number	Reporting period
19-49 NPDC Landfills Monitoring Programme Annual Report 2018-2019	2369894	2018-2019
19-50 Remediation NZ Ltd Monitoring Programme Annual Report 2018-2019	2329090	2018-2019
19-53 SDC Stratford WWTP Monitoring Programme Annual Report 2018-2019	2385958	2018-2019
19-60 OMV Maui Production Station Monitoring Programme Annual Report 2018-2019	2377393	2018-2019
19-62 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2018-2019	2375947	2018-2019
19-63 Todd Petroleum Kapuni Production Station Monitoring Programme Annual Report 2018-2019	2363644	2018-2019
19-67 NPDC Mangapouri Cemetery Monitoring Programme Annual Report 2018-2019	2352174	2018-2019
19-68 Waste Remediation Services Manawapou (Symes) Landfarm Ltd Monitoring Programme Annual Report 2018-2019	2355776	2018-2019
19-70 Waste Remediation Service Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2018-2019	2357548	2018-2019
19-74 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2018-2019	2375310	2018-2019
19-75 Greymouth Petroleum DWI Monitoring Programme Annual Report 2018-2019	2375599	2018-2019
19-76 Value Timber Monitoring Programme Annual Report 2018-2019	2377531	2018-2019
19-80 NPDC New Plymouth WWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2018-2019	2389513	2018-2019
19-83 Irrigation Water Compliance Monitoring Annual Report 2018-2019	2391550	2018-2019
19-84 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2018-2019	2393924	2018-2019
19-86 Malandra Downs Ltd Monitoring Programme Annual Report 2018-2019	2394347	2018-2019



Date 4 February 2020

Subject: **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 29 October 2019 to 16 January 2020**

Approved by: A D McLay, Director - Resource Management
B G Chamberlain, Chief Executive

Document: 2407014

Purpose

1. The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 29 October 2019 to 16 January 2020.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finish around March, however follow up inspections and winter milking inspections are also carried out during the rest of the year.

Executive summary

Incidents

3. There are one hundred thirty two (132) incidents reported.
4. Sixty eight (68) of the incidents were found to be compliant and forty five (45) were found to be non-compliant. Nineteen (19) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members information.

Compliance monitoring non-compliances

5. There are seventy (70) compliance monitoring non-compliances reported. Eighteen (18) of the compliance monitoring non-compliances reported are updates from previous periods.
6. Forty eight (48) of the non-compliances reported are as a result of the annual dairy inspection round.

Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum

- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 29 October 2019 to 16 January 2020, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Background

7. The Council receives and responds to pollution events and public complaints throughout the year. Consent compliance monitoring undertaken can also identify non-compliance. This information is recorded in the IRIS database together with the results of investigations and any follow-up actions. Such incidents and non-compliances are publicly reported to the Council through the Consents and Regulatory Committee via the Incidents, Compliance Monitoring Non-compliances and Enforcement Report or the Annual Compliance Monitoring Reports.
8. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 29 October 2019 to 16 January 2020.
9. Staff have been delegated by the Council to undertake enforcement actions. The enforcement policy and procedures are approved by the Council and then consistently implemented and reported on by staff.

Disclosure Restrictions

10. The incident register information presentation was reviewed in 2014-2015 to increase reader understanding in this complex area. The first section addresses compliant incidents and can be publically discussed. The second section provides an update on non-compliant incidents from previous meetings and where an incident has been resolved it can be publically discussed. The third and fourth sections provide information on non-compliant incidents and non-compliances found during compliance monitoring during the period that are still under investigation and staff are limited in terms of public disclosure of information, while the investigation is ongoing and enforcement responses have not been determined. The incident flow chart and definition of terms provide further operational detail.

Discussion

11. Council responds to all complaints received with most complaints responded to within four hours. This usually involves a site visit. Responses to complaints and non-compliances with rules in the Council's regional plans, resource consents and the Resource Management Act 1991 are recorded in the IRIS database. Where necessary, appropriate advisory or enforcement actions are undertaken. The latter may include issuing an inspection, abatement or infringement notice, or initiating a prosecution. Where an infringement notice or prosecution is possible, details of the information in the Incidents, Compliance Monitoring Non-compliances and Enforcement agenda item and staff comment will be restricted for legal disclosure reasons. Further information will be provided at a later date to the Council and for prosecutions a detailed report will be provided for information purposes, in the confidential section of the agenda.
12. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 29 October 2019 to 16 January 2020 is attached. The 'compliant' incidents are

presented first in a table and the 'non-compliant' incidents are presented after in a more detailed summary, followed by the compliance monitoring non-compliances.

13. Generally incidents in the 'compliant' table have a recommendation of 'no further action'. However, an incident is considered 'compliant' until such time as a non-compliance is found. Therefore occasionally an incident in the 'compliant' table will have a recommendation of 'investigation continuing', if an ongoing investigation is still underway to confirm compliance.
14. A series of graphs are also attached comparing the number of incidents between 2015-2016 and 2019-2020, and also showing how the incidents are tracking in 2019-2020 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graph showing enforcement action taken to date during 2019-2020.

Decision-making considerations

15. Part 6 (Planning, decision-making and accountability) of the *Local Government Act 2002* has been considered and documented in the preparation of this agenda item. The recommendations made in this item comply with the decision-making obligations of the *Act*.

Financial considerations—LTP/Annual Plan

16. This memorandum and the associated recommendations are consistent with the Council's adopted Long-Term Plan and estimates. Any financial information included in this memorandum has been prepared in accordance with generally accepted accounting practice.

Policy considerations

17. This memorandum and the associated recommendations are consistent with the policy documents and positions adopted by this Council under various legislative frameworks including, but not restricted to, the *Local Government Act 2002*, the *Resource Management Act 1991* and the *Local Government Official Information and Meetings Act 1987*.

Iwi considerations

18. This memorandum and the associated recommendations are consistent with the Council's policy for the development of Māori capacity to contribute to decision-making processes (schedule 10 of the *Local Government Act 2002*) as outlined in the adopted long-term plan and/or annual plan. Similarly, iwi involvement in adopted work programmes has been recognised in the preparation of this memorandum.

Legal considerations

19. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

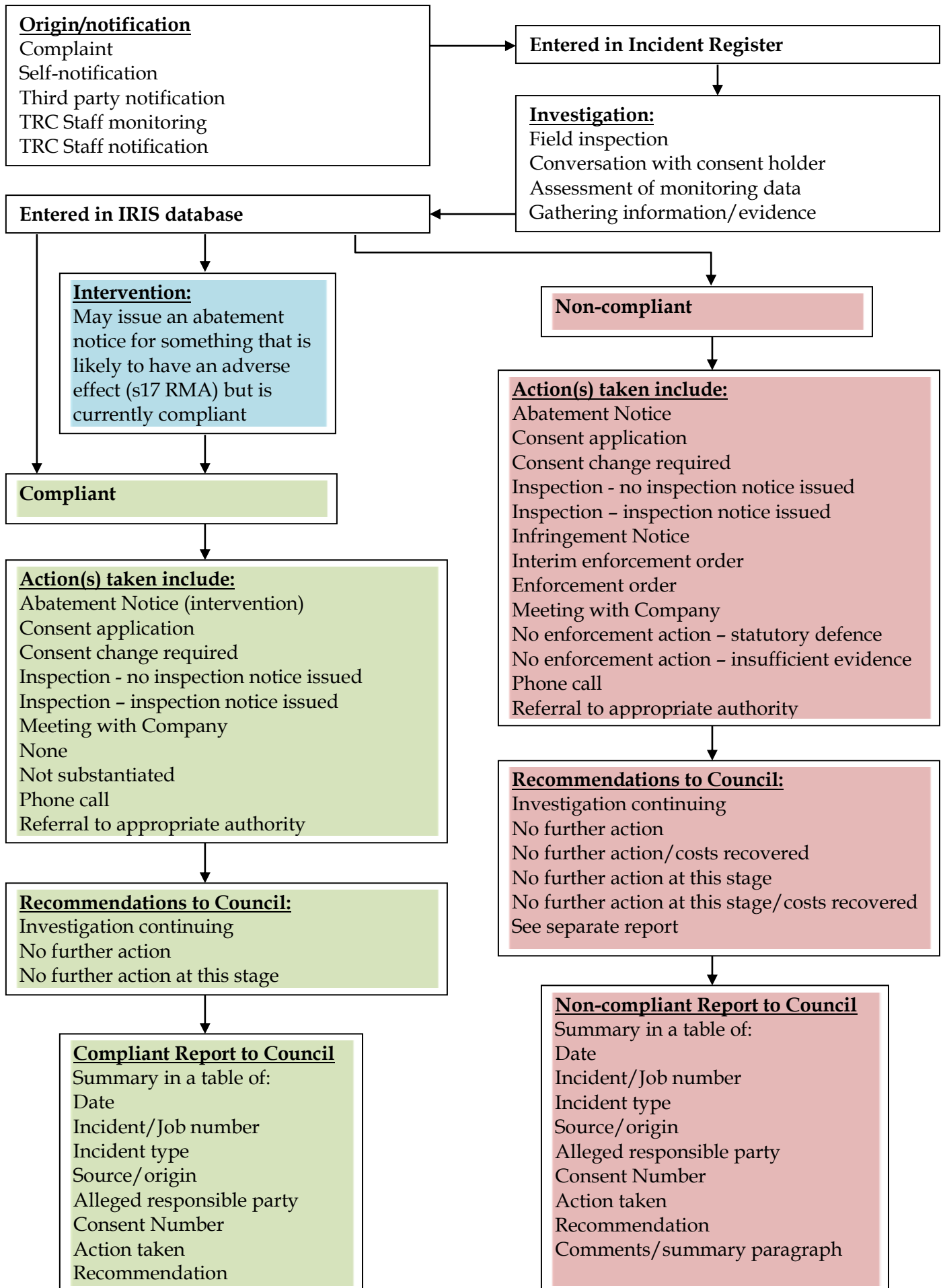
Document 1081324: Incident flowchart and terms explained

Document 2412400: Incident and Enforcement Graphs to 31 December 2019

Document 2412094: Incidents and Enforcement Summary 29 October 2019 to 16 January 2020

Incident flow chart

Doc # 1081324



Terms explained

Compliance rating

Compliant After investigation the incident was found to be compliant with environmental standards or other regulations, permitted rules in a regional plan (e.g. RFWP, RAQP, RCP allowed), a resource consent and/or the Resource Management Act 1991.

Non-compliant After investigation the incident was found to be non-compliant with environmental standards or other regulations, rules in a regional plan, a resource consent and/or the Resource Management Act 1991

Origin/Notification:

Complaint Notification of incident received from public.

Self notification Notification of incident received from the responsible party.

Third Party Notification Notification of incident received from third party such as New Zealand Fire, District Council etc.

TRC Staff monitoring Notification of incident found during routine compliance monitoring.

TRC Staff notification Notification of incident found during unrelated monitoring/field work.

Action/s Taken:

14 day Letter A letter was sent requesting an explanation for the non-compliance and why enforcement action should not be considered. The recipient is given 14 days to reply.

Abatement Notice A notice was issued requiring something to be undertaken or something to cease to ensure compliance with Rules in the regional plans, resource consent or Resource Management Act 1991. Notice must be complied with or further enforcement action can be considered.

Consent application A consent application has been received as a result of the investigation.

Consent change required During the investigation it was found that a consent change was required.

Emergency Works Emergency works was allowed under section 330 of the RMA. Often a subsequent resource consent is required.

Enforcement Order An enforcement order has been issued by the Environment Court requiring action to be undertaken or something to cease. Notice must be complied with or further enforcement action can be

	considered.
Infringement Notice (\$xxx.xx)	An infringement notice was issued under Section 338(1)(a) of the Resource Management Act 1991 and Councils delegated authority.
Inspection Notice	An inspection was undertaken and a notice of advice/instruction was issued to landowner/alleged offender.
Inspection/no notice issued	An inspection was undertaken, however no inspection notice was issued as there was no alleged offender/landowner to issue one to (natural event, unsourced etc).
Interim Enforcement Order	An interim enforcement order has been issued by the Environment Court requiring action to be undertaken or something to cease. Notice must be complied with or further enforcement action can be considered.
Meeting with Company	A meeting was held with the Company to discuss the incident and ways to resolve any issues.
None	No action was required.
Not Substantiated	The incident could not be substantiated (i.e. it is not likely/possible/probable that the alleged incident could have taken place).
Phone call	A phone call was made to the alleged offender/authority.
Prosecution	A prosecution is being initiated for this incident.
Referral to Appropriate Authority	The incident was referred to the appropriate authority (District Council, Department of Conservation etc).

Recommendations to Council

Investigation continuing	Outcome has not been finalised. Investigation is continuing on this incident, information/evidence still being gathered. Further action, including enforcement are being considered and therefore legally all information cannot be reported on this incident at this stage. These incidents will continue to be reported as updates in the following agendas.
No Further Action	Investigation is completed, any required enforcement action has been undertaken and no further action is required.
No Further Action At This Stage	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date.
No Further Action/ Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and no further action is required. Costs will be recovered from the alleged offender for the investigation.

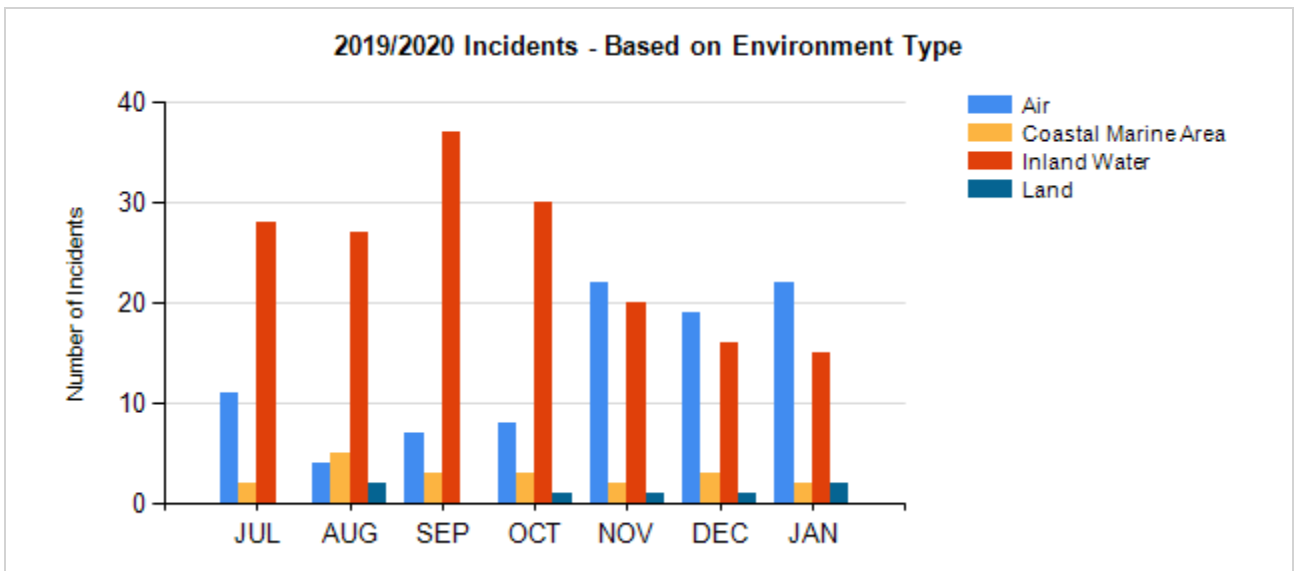
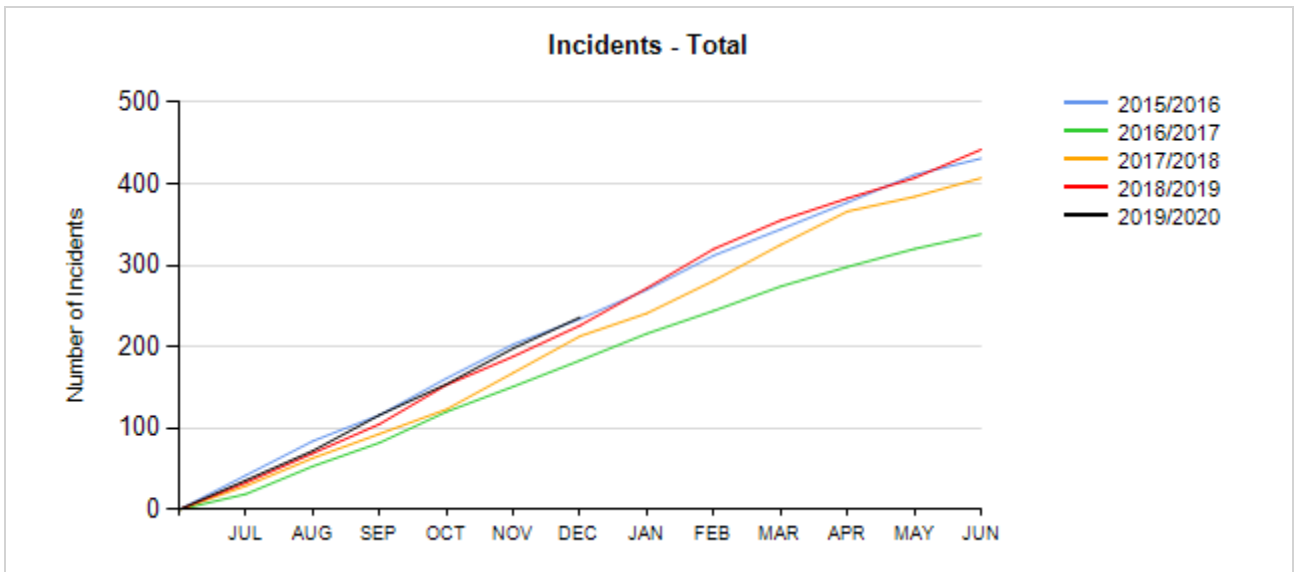
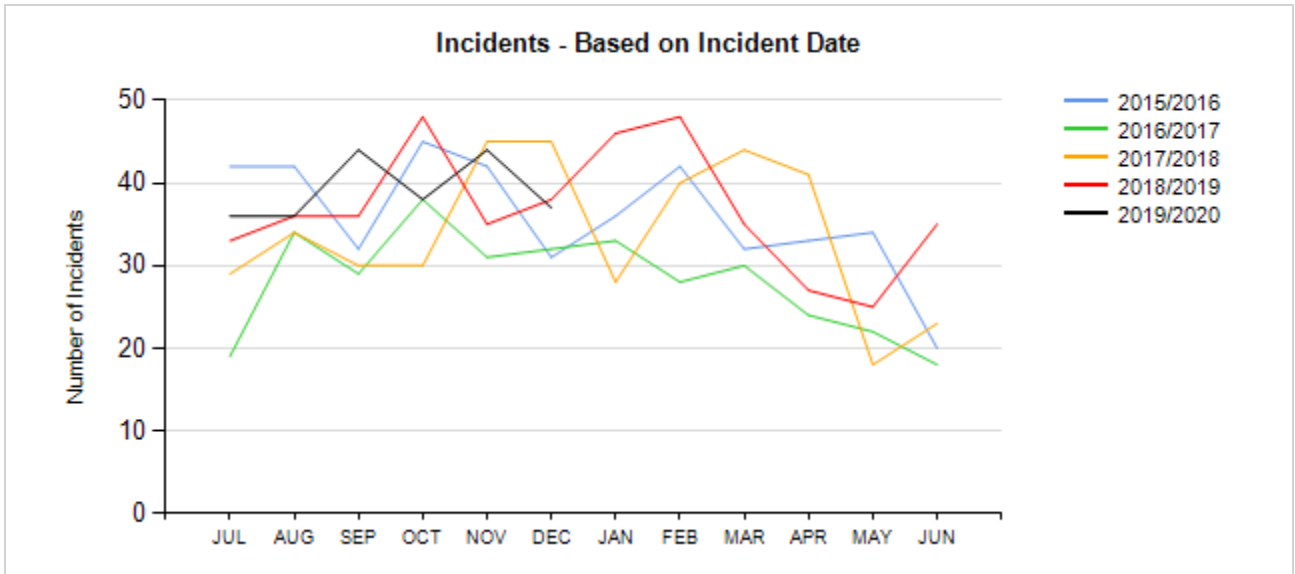
No further Action at this Stage/Costs Recovered Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.

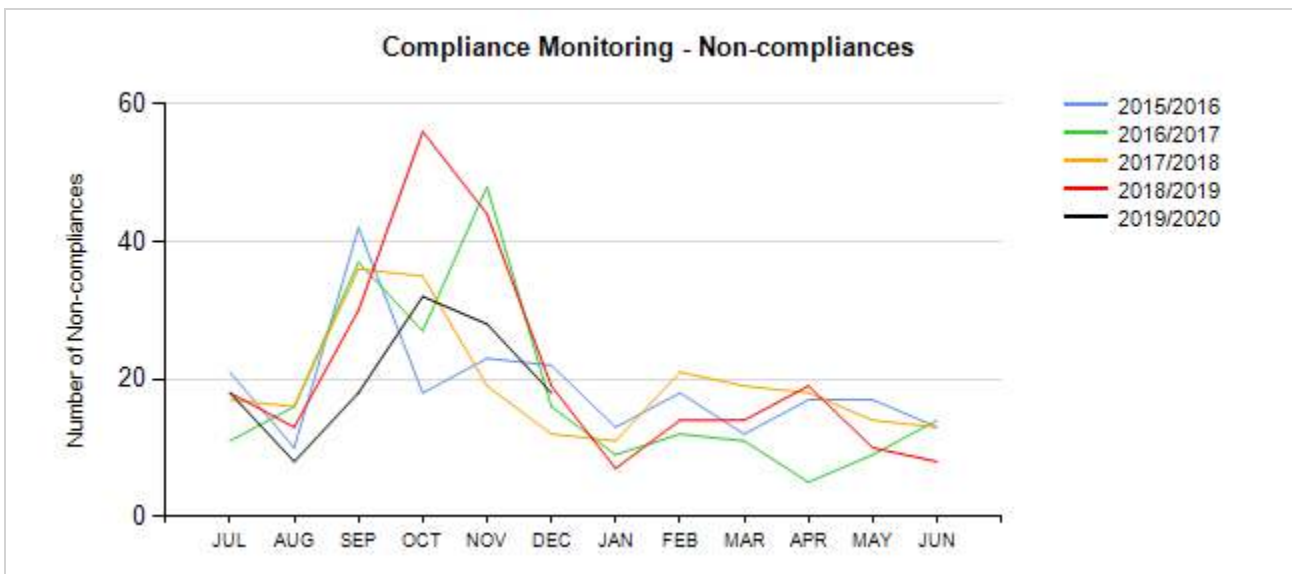
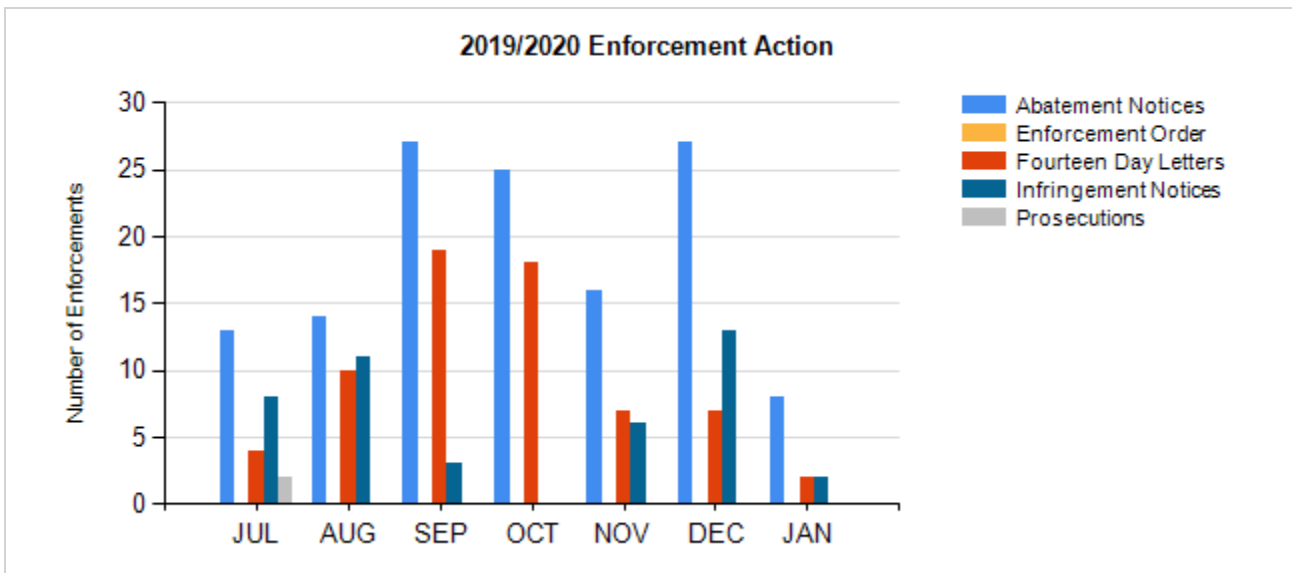
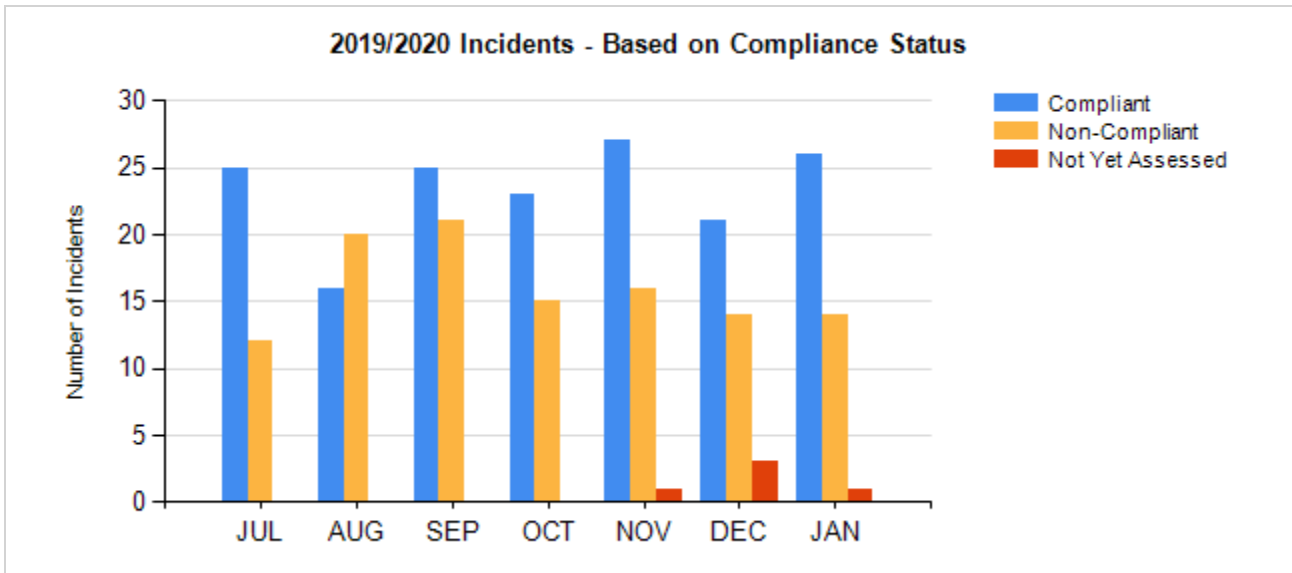
Defences under Sections 340 and 341 of the Resource Management Act 1991

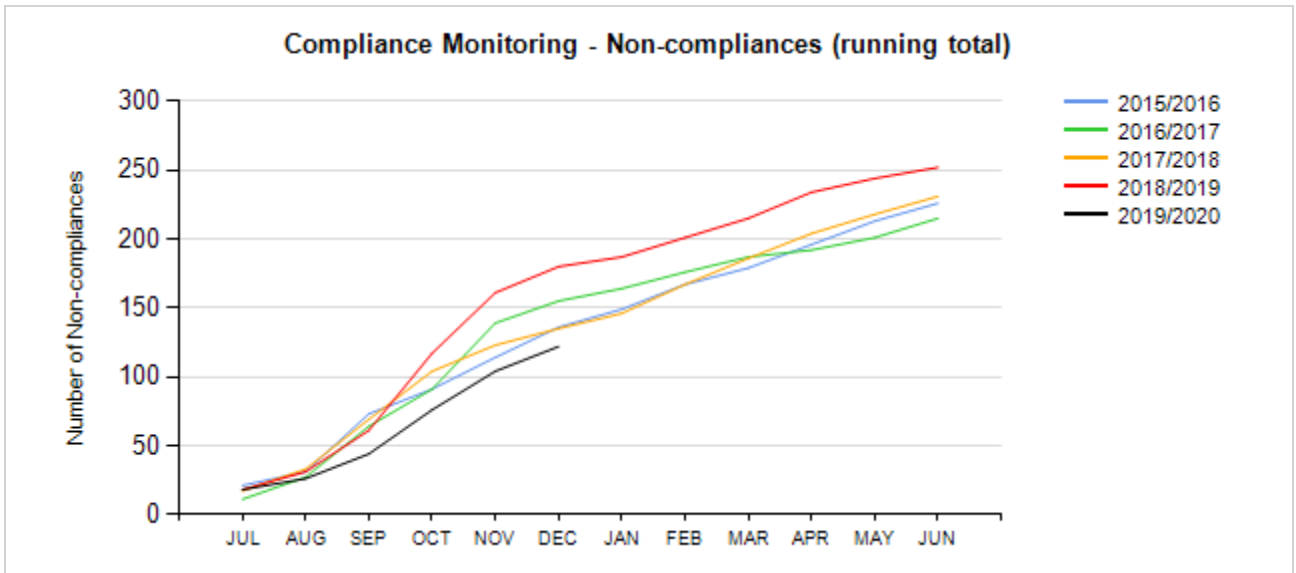
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

- the defendant can prove that he or she did not know, and could not reasonably be expected to have known that the offence was to be or was being committed, or
- that he or she took all reasonable steps to prevent the commission of the offence, or
- the action or event could not reasonably have been foreseen or been provided against by the defendant.

Incident and Enforcement Graphs to 31 December 2019







Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
01 Nov 2019	3301-20-176 IN/38637	Alleged Dust - Carrington Street, New Plymouth	Complaint	Darcy Keene Earthmoving Ltd		RAQP Allowed	No Further Action
04 Nov 2019	3301-20-160 IN/38551	Alleged Coffee roasting odour - Devon Street, New Plymouth	Complaint	Ozone Coffee Co.		RAQP Allowed	No Further Action
04 Nov 2019	3301-20-161 IN/38553	Alleged Smoke - Waitara Road, Waitara	Complaint	Craig Sheehy		RAQP Allowed	No Further Action
05 Nov 2019	3301-20-163 IN/38554	Alleged Dairy effluent odour - Windsor Road, Inglewood	Complaint	Unsourced		RAQP Allowed	No Further Action
05 Nov 2019	3301-20-166 IN/38564	Alleged Unconsented quarry - Egmont Road	TRC Staff Notification	K J Adamson Contracting		RFWP Allowed	No Further Action
08 Nov 2019	3301-20-168 IN/38570	Alleged Fish carcasses on East End Beach, New Plymouth	Complaint	Unsourced		Not Applicable/ Natural Event	No Further Action
08 Nov 2019	3301-20-167 IN/38902	Alleged Coffee roasting smoke - Devon Street, New Plymouth	Complaint	Ozone Coffee Co.		RAQP Allowed	No Further Action
09 Nov 2019	3301-20-170 IN/38573	Alleged Quarry dust - Whenuku Road, Normanby	Complaint	Grant Cudby Contracting Limited South Taranaki Quarries		RAQP Allowed	No Further Action
10 Nov 2019	3301-20-172 IN/38574	Alleged Sewage odour - Waitara	Complaint	New Plymouth District Council		RFWP Allowed	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
13 Nov 2019	3301-20-175 IN/38619	Alleged Foaming in Tapuae Stream - Omata	Complaint	Natural Event		Not Applicable /Natural Event	No Further Action
15 Nov 2019	3301-20-179 IN/38594	Alleged Foam in Ngakara Stream - Hurford Road, Omata	Complaint	Unsourced		Not Applicable/ Natural Event	No Further Action
16 Nov 2019	3301-20-182 IN/38601	Alleged Oil on road - Hawera	Complaint	Unsourced		RFWP Allowed	No Further Action
20 Nov 2019	3301-20-183 IN/38918	Alleged Dye spilt on road - Oberon Street, Stratford	Complaint	Unsourced		RFWP Allowed	No Further Action
21 Nov 2019	3301-20-178 IN/38616	Alleged Slime in well - Waipapa Road, Waitara	Complaint	Natural Event		Not Applicable/ Natural Event	No Further Action
22 Nov 2019	3301-20-185 IN/38629	Alleged Dust - Wills Road, Bell Block	Third Party Notification	Darcy Keene Earthmoving Limited		RAQP Allowed	No Further Action
22 Nov 2019	3301-20-171 IN/38633	Alleged Green stream - Durham Road, Norfolk	Complaint	Unsourced		RFWP Allowed	No Further Action
23 Nov 2019	3301-20-187 IN/38636	Alleged Burning - Spotswood, New Plymouth	Complaint	Kaio Smith		RAQP Allowed	No Further Action
25 Nov 2019	3301-20-188 IN/38643	Alleged Green Whenuakura River - SH3, Patea	Complaint	Unsourced		RFWP Allowed	No Further Action
25 Nov 2019	3301-20-184 IN/38658	Alleged Fire - Airport Drive, New Plymouth	Complaint	Koru Farming Limited		RAQP Allowed	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
25 Nov 2019	3301-20-196 IN/38680	Alleged Diesel spill - Opunake Road, Eltham	Third Party Notification	Unsourced		RFWP Allowed	No Further Action
25 Nov 2019	3301-20-195 IN/38755	Alleged Watertake - Waitekauri Stream - Pungarehu	Complaint	John Wilkie		RFWP Allowed	No Further Action
26 Nov 2019	3301-20-186 IN/38649	Alleged Earthworks - Tai Road, Opunake.	Complaint	M D Brown Plumbing		Proposed RCP Allowed	No Further Action
26 Nov 2019	3301-20-194 IN/38690	Alleged Car fire - Junction Road, Egmont Villiage	Third Party Notification	Unsourced		RFWP Allowed	No Further Action
27 Nov 2019	3301-20-198 IN/38661	Alleged Poultry odour - Paraite Road, New Plymouth	Complaint	Tegel Foods Limited	R2/4038-6	Consent Compliance	No Further Action
27 Nov 2019	3301-20-197 IN/38662	Alleged Dust - Smart Road, New Plymouth	Complaint	Rocky Bay Holdings Limited		RAQP Allowed	No Further Action
27 Nov 2019	3301-20-191 IN/38663	Alleged Paint odour - Pembroke Road, Stratford	Complaint	Unsourced		RAQP Allowed	No Further Action
27 Nov 2019	3301-20-199 IN/38691	Alleged Composting odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited		RAQP Allowed	No Further Action
30 Nov 2019	3301-20-205 IN/38679	Alleged Dust - Junction Road, New Plymouth	Complaint	Matthew & Tina Strachan		RAQP Allowed	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
06 Dec 2019	3301-20-209 IN/38719	Alleged Discoloured tributary - Bedford Road South, Tariki	Complaint	Unsourced		RFWP Allowed	No Further Action
06 Dec 2019	3301-20-210 IN/38726	Alleged Smoke - Conway Road, Eltham	Complaint	Rex Jespersen		RAQP Allowed	No Further Action
06 Dec 2019	3301-20-211 IN/38729	Alleged Sewage odour - Domett Street, Waitara	Complaint	New Plymouth District Council		RAQP Allowed	No Further Action
09 Dec 2019	3301-20-213 IN/38732	Alleged Sewage odour - Birdie Lane, Bell Block	Complaint	New Plymouth District Council		RAQP Allowed	No Further Action
10 Dec 2019	3301-20-214 IN/38747	Alleged Poultry odour - De Havilland Drive, Bell Block	Complaint	Tegel Foods Limited		RAQP Allowed	No Further Action
11 Dec 2019	3301-20-244 IN/38840	Alleged Effluent odour - Durham Road Upper, Norfolk	Complaint	Creathnach Trust	R2/1452-3	Consent Compliance	No Further Action
12 Dec 2019	3301-20-218 IN/38754	Alleged Dust - State Highway 3, Waverley	Complaint	R&L Freight Waverley Ltd		RAQP Allowed	No Further Action
12 Dec 2019	3301-20-220 IN/38778	Alleged Dust - Scott St, Hawera	Complaint	Presco Prenail Ltd		RAQP Allowed	No Further Action
16 Dec 2019	3301-20-227 IN/38798	Alleged Cows in Waiongana Stream - Brixton	Complaint	Unsourced		RFWP Allowed	No Further Action
16 Dec 2019	3301-20-223 IN/38905	Alleged Scrap yard discharges - Princess Street, Waitara	Complaint	Natasha Lehmann		RFWP Allowed	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
17 Dec 2019	3301-20-225 IN/38799	Alleged Sewage on Fitzroy Beach - Fitzroy	Complaint	Natural Event		Not Applicable/ Natural Event	No Further Action
17 Dec 2019	3301-20-228 IN/38837	Alleged Fire - Kelly Street, Inglewood	Complaint	Inglewood Timber Processors		RFWP Allowed	No Further Action
17 Dec 2019	3301-20-229 IN/38838	Alleged Effluent odour - Rowan Road, Auroa	Complaint	James & Lisa Wright LJ Symes Trust	R2/3106-3.0	Consent Compliance	No Further Action
20 Dec 2019	3301-20-245 IN/38854	Alleged Discoloured stream - Pukenui St, Strandon	Complaint	Unsourced		RFWP Allowed	No Further Action
26 Dec 2019	3301-20-235 IN/38847	Alleged Sewage overflow - Papawhero Drive, Bell Block	Self-Notification	New Plymouth District Council		RFWP Allowed	No Further Action
27 Dec 2019	3301-20-256 IN/38875	Alleged Dairy effluent - Weld Road, Oakura	Complaint	Sarten Family Partnership	R2/3488-2	Consent Compliance	No Further Action
27 Dec 2019	3301-20-257 IN/38880	Alleged Brown Waiongana Stream - SH3, Waitara	Complaint	Natural Event		Not Applicable/ Natural Event	No Further Action
28 Dec 2019	3301-20-258 IN/38883	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Taranaki Civil Construction Limited	R2/10742-1.0	RAQP Allowed	No Further Action
30 Dec 2019	3301-20-260 IN/38884	Alleged Hydraulic fluid discharge - Broadway, Stratford	Complaint	Hinton Contracting Limited		RFWP Allowed	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
30 Dec 2019	3301-20-262 IN/38889	Alleged Petrol discharge - Browne Street, Waitara	Complaint	Unsourced		RFWP Allowed	No Further Action
31 Dec 2019	3301-20-263 IN/38891	Alleged Smoke - Upper Carrington Road, New Plymouth	Complaint	Shane Carroll		RAQP Allowed	No Further Action
01 Jan 2020	3301-20-264 IN/38893	Alleged Stream running white - Stratford	Complaint	Unsourced		RFWP Allowed	No Further Action
03 Jan 2020	3301-20-237 IN/38832	Alleged Dust - Egmont Road, New Plymouth	Complaint	Michael OByrne		RAQP Allowed	No Further Action
04 Jan 2020	3301-20-238 IN/38833	Alleged Dust - Oropuriri Road, New Plymouth	Complaint	Christopher Herd Herd Properties Limited Simon Herd		RAQP Allowed	No Further Action
06 Jan 2020	3301-20-239 IN/38835	Alleged Fire - Acourt Street, Hawera	Complaint	Unsourced		RFWP Allowed	No Further Action
06 Jan 2020	3301-20-255 IN/38916	Alleged Breach of consent - Cardiff Road, Stratford	Complaint	Hintz Family Trust Partnership	R2/10561- 1.1	Consent Compliance	No Further Action
07 Jan 2020	3301-20-242 IN/38846	Alleged Piggery odour - Lepper Rd, Inglewood	Complaint	Stewart Bracegirdle		RAQP Allowed	No Further Action
08 Jan 2020	3301-20-241 IN/38844	Alleged Algae in Patea River - Stratford	Complaint	Natural Event		Not Applicable/ Natural Event	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
08 Jan 2020	3301-20-243 IN/38860	Alleged Smoke - Ketemarae Road, Normanby	Complaint	Sheldon Baylis		RAQP Allowed	No Further Action
09 Jan 2020	3301-20-247 IN/38862	Alleged Stock accessing stream - SH45, Pihama	TRC Staff Notification	David Pettigrew		RFWP Allowed	No Further Action
09 Jan 2020	3301-20-248 IN/38863	Alleged Hydrocarbon discharge - Carthew Street, Okato	Complaint	Stephen Andrew & Amara Jane Gibson		RFWP Allowed	No Further Action
09 Jan 2020	3301-20-249 IN/38865	Alleged Dust - Egmont Road, New Plymouth	Complaint	Michael O'Byrne		RAQP Allowed	No Further Action
09 Jan 2020	3301-20-250 IN/38892	Alleged Dead cow on beach - Onaero River Mouth	TRC Staff Notification	Unsourced		RCP Allowed	No Further Action
09 Jan 2020	3301-20-274 IN/38915	Alleged Dairy effluent - Pungarehu Road, Pungarehu	Complaint	Ashley Greenway		RFWP Allowed	No Further Action
10 Jan 2020	3301-20-251 IN/38873	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Summerset Villages (Bell Block) Limited Taranaki Civil Construction Limited		RAQP Allowed	No Further Action
10 Jan 2020	3301-20-254 IN/38890	Alleged Sewage odour - Swans Road, Bell Block	Complaint	Kiwi Hire Group Limited		RAQP Allowed	No Further Action
10 Jan 2020	3301-20-253 IN/38903	Alleged Green Stream - Surrey Road, Tariki	Complaint	Colin Boyd	R2/4940-2.0	Consent Compliance	No Further Action

Compliant Incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
10 Jan 2020	3301-20-277 IN/38928	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Summerset Villages (Bell Block) Limited Taranaki Civil Construction Limited		RAQP Allowed	No Further Action
11 Jan 2020	3301-20-265 IN/38904	Alleged Smoke - Wairau Road, Oakura	Complaint	Mark Bowden		RAQP Allowed	No Further Action
12 Jan 2020	3301-20-269 IN/38907	Alleged Hydrocarbons in Tasman Sea - Oakura	Complaint	Natural Event		Not Applicable/ Natural Event	No Further Action

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Sep 2019 <u>Update</u>	3301-20-081 IN/38356	Unauthorised discharge in cleanfill - Carrington Road, New Plymouth	Complaint	Allan Riddick (9187) Darcy Keene Earthmoving Ltd (4179)	R2/3977-4.0	EAC-22927 - Abatement Notice EAC-22843 - Abatement Notice EAC-22833 - Abatement Notice	Investigation Continuing

Comments: A complaint was received concerning contaminated materials from a subdivision development site on Carrington Street, being taken to a cleanfill site at Carrington Road, New Plymouth. Investigation found that unauthorised materials, such as tyres, metal, batteries, contaminated soils, concrete containing reinforcing bar, unidentified contaminants associated with the historic processing and production of metal components and other inert materials, were being disposed of at the cleanfill site. Photographs were taken. Samples of the unauthorised materials and water samples of stormwater runoff and the receiving water were taken. An abatement notice was issued to the cleanfill operator requiring all unauthorised materials to be removed and for any further dumping of materials at the site to cease. Abatement notices were issued to the owner of the subdivision development site requiring him to cease the removal of contaminated materials until it could be proved that the materials were clear of contamination. Reinspection of both sites found that all abatement notices were being complied with. Meetings were held with the both site operators to discuss future options. These options are that the subdivision development site operator obtains a resource consent from New Plymouth District Council and materials are removed in compliance with the resource consent; and the cleanfill operator supplies a report to confirm that all contaminated material has been removed from the cleanfill. A further abatement notice was issued requiring the report to be submitted by 18 November 2019. The report was received and accepted.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Sep 2019 <u>Update</u>	3301-20-082 IN/38357	Sewage and tallow discharge - Ngamotu Beach and Tasman Sea, New Plymouth	Self- Notification	GrainCorp Feeds Limited (52286) GrainCorp Liquid Terminals NZ Ltd (69592) New Plymouth District Council (9565) Port Taranaki Limited (26226)	R2/0197-2.1 R2/0882-4	EAC-22868 - Abatement Notice EAC-22828 - Explanation Requested - Letter EAC-22827 - Abatement Notice EAC-22826 - Explanation Requested - Letter EAC-22825 - Explanation Requested - Letter EAC-22824 - Abatement Notice	Investigation Continuing

Comments: Self-notification was received concerning an overflow of sewage from a pumping station near Ngamotu Beach, New Plymouth. Investigation found that there was a white/yellow substance on Ngamotu Beach near the Hongi Hongi Stream approximately 30 metres long and there was also a slight sewage odour near the Hongi Hongi Stream outfall. Samples and photographs were taken. Further investigation was undertaken on the Port Taranaki site and it was found that a discharge of hot tallow from a tallow site had entered the tradewaste system, due to the interceptor from the tallow site being left open. The liquid tallow had solidified in the sewage system, resulting in the blockage of the pumps at the pump station and subsequent sewage discharge. The tallow Company explained that approximately 60 tons of tallow had been discharged from a sight glass on a storage tank. Further photos were taken. Samples were taken of the tallow at the beach and the discharge location. Abatement notices were issued requiring works to be undertaken to ensure that no further contaminants discharged to any surface water. Reinspection found that the abatement notices were being complied with and that extensive remediation works had been undertaken within the tallow site and the trade waste system. Further enforcement action is being considered.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Oct 2019 <u>Update</u>	3301-20-141 IN/38503	Green Stream - Opunake Road, Oeo	Complaint	Andrew Dobbin (69727) Dobbin Partnership (27709) Trevor Hurley (2809) Trevor Hurley Trust (30530)	R2/2967-2		Investigation Continuing
<p>Comments: A complaint was received concerning a stream running green at Opunake Road, Oeo. Investigation found that the stream was running discoloured. The discolouration was traced to an upstream dairy effluent disposal system which was not operating within resource consent conditions. A faulty and poorly maintained travelling irrigator had remained stationary while discharging. This had caused a significant amount of ponding and pooling in the irrigated area that discharged to the Ouri Stream via underground drainage causing the stream to run discoloured. There is no storage for this system and that will have to be addressed at the next consent renewal. Letter requesting explanation were sent. Enforcement action is being considered.</p>							
23 Oct 2019 <u>Update</u>	3301-20-155 IN/38521	Dust - Katere Road, New Plymouth	Complaint	Spreading FBT Ltd (54519)		EAC-22972 - Explanation Requested - Inspection Notice	Investigation Continuing
<p>Comments: A complaint was received concerning dust discharging from a palm kernel storage shed on Katere Road, New Plymouth. Investigation found that objectionable palm kernel dust was being blown beyond the boundary of the property during periods when trucks were being filled with palm kernel. It was a very windy day. Staff onsite advised that a door was broken and could not be shut, however an email later that day confirmed that the door was made operational until proper repairs could be made later in the week. An explanation was requested. Enforcement action is being considered.</p>							
25 Oct 2019 <u>Update</u>	3301-20-150 IN/38536	Green Stream - Standish Road, Stratford	TRC Staff Notification	Marc Jackson (35737) Marc Jackson Trust (51463) Robert Mark & Sheila Masters (9297)	R2/2744-2		Investigation Continuing

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During the investigation of an unrelated incident, it was found that an unnamed tributary of the Kohouri Stream was running green from dairy effluent at Beaconsfield Road, Stratford. Inspection of an upstream property found that the dairy effluent had discharge from a pipe that had disconnected from a spray irrigator. Dairy effluent had ponded and a significant amount of dairy effluent had discharged overland and into the stream. A letter of explanation was requested. Enforcement action is being considered.

25 Oct 2019 <u>Update</u>	3301-20-149 IN/38537	Dust - Oropuriri Drive, Bell Block	Complaint	Burgess Crowley Civil Limited (34601) Christopher Herd (22706)		EAC-23045 - Abatement Notice EAC-23044 - Abatement Notice EAC-22989 - Abatement Notice	Investigation Continuing
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Comments: A complaint was received regarding dust from an industrial development site at Oropuriri Road, Bell Block. Investigation found that there was objectionable amounts of dust discharging beyond the boundary of an industrial development site at the end of Oropuriri Road. The works being undertaken were larger than 4 hectares, which would require a resource consent to be held for the purpose and a dust management plan to be submitted. An abatement notice was issued requiring rules in the Regional Fresh Water Plan for Taranaki and the Regional Air Quality Plan for Taranaki be complied with. Reinspection found that the contractor had complied with their abatement notices and were no longer working on the site. However, reinspection found that the site owner was not complying with their abatement notice at the time of inspection. Further enforcement action is being considered.

26 Oct 2019 <u>Update</u>	3301-20-151 IN/38538	Green Stream - Oeo Road, Kaponga	Complaint	Wilson Gargan (14925)	R2/0908-4.0		Investigation Continuing
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Comments: A complaint was received that the Oeo Stream was running green with dairy effluent at Skeet Road, Auroa. Investigation found that untreated dairy effluent had been applied too heavy to a pasture area causing a large amount of ponding in low areas. Dairy effluent had then discharged into an unnamed tributary and into the Oeo Stream causing the discolouration and foaming downstream of the discharge. Samples and photographs were taken. A letter of explanation was requested.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Oct 2019 <u>Update</u>	3301-20-153 IN/38528	Unauthorised earthworks - Mangatengehu Stream - Derby Road, Tariki	Complaint	Colin Boyd (3013)		EAC-23018 - Abatement Notice EAC-22974 - Explanation Requested - Letter EAC-22970 - Abatement Notice EAC-22969 - Abatement Notice	Investigation Continuing

Comments: A complaint was received concerning a discoloured stream near Derby Road, Tariki. Investigation found that the Mangatengehu Stream was running discoloured. Inspection of an upstream property found that a significant amount of land drainage and stream realignment works were being undertaken, in contravention of Rules in the Regional Fresh Water Plan for Taranaki. Large amounts of silt and sediment were discharging into surface water. Abatement notices were issued requiring works to cease immediately and for silt and sediment controls to be installed. Reinspection found that the works had ceased but no silt and sediment controls had been installed as yet. Further enforcement action is being considered.

20 Jun 2019 <u>Update</u>	3301-19-443 IN/38124	Stream piping - Lincoln Road, Inglewood	Complaint	Harley Smith (69218)		EAC-23016 - Infringement Notice (\$500) EAC-22799 - Abatement Notice	No Further Action
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Comments: During unrelated monitoring it was found that piping of a stream had occurred on a neighbouring property on Lincoln Road, Inglewood. Investigation found that the works undertaken were not compliant with Rule 57 of the Regional Fresh Water Plan for Taranaki (RFPW). The piping of the stream was more than 25 metres in length and therefore required a resource consent. An abatement notice was issued requiring rules in the RFPW to be complied with. A retrospective resource consent was granted.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Aug 2019 <u>Update</u>	3301-20-062 IN/38294	Milky stream - Waingoingoro Road, Stratford.	Complaint	FS & GE Langton (3068) Kiwican Partnership (22843) MB & HM Langton (19894)	R2/4859-2	EAC-23030 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

Comments: A complaint was received concerning a milky coloured stream near Waingoingoro Road, Stratford. Investigation of an upstream property found that a stormwater diversion system had not been correctly operated and as a result milk had discharged to an unnamed tributary.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Aug 2019 <u>Update</u>	3301-20-074 IN/38330	Dairy effluent - Wataroa Road, Pungarehu.	Complaint	Bruce Sharrock (52077) Heyden Paul (69532) Michael Edwards (69535) Woftam Farming Limited (50757)	R2/2094-2	EAC-23032 - Infringement Notice (\$750) EAC-23031 - Infringement Notice (\$750) EAC-22847 - Explanation Requested - Letter EAC-22842 - Explanation Requested - Letter EAC-22810 - Explanation Requested - Letter EAC-22808 - Explanation Requested - Letter EAC-22807 - Explanation Requested - Letter EAC-22805 - Abatement Notice EAC-22804 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: A complaint was received concerning farm dairy effluent in a tributary on Wataroa Road, Pungarehu. Investigation found that that stream was running 'green'. The discolouration was traced to a dairy farm upstream, where a stationary irrigator was positioned on top of a hill, approximately 100 m south-west of the farm dairy. It was evident that dairy effluent had pooled and flowed in a south-east direction, downhill from the stationary irrigator, towards the tanker track. Dairy effluent had pooled at the toe of the hill, and then flowed in a southern direction, towards a wetlands/tributary. Dairy effluent had entered the wetland/tributary. Samples were taken of the discharge and the receiving waters. Letters of explanation were received.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
07 Sep 2019 <u>Update</u>	3301-20-083 IN/38350	Dairy effluent - Pungarehu Road, Pungarehu	Complaint	Richard Torpey (69615) Robert Layton Cockburn (1613)	R2/0735-3	EAC-22944 - Infringement Notice (\$750) EAC-22899 - Explanation Requested - Letter EAC-22888 - Explanation Requested - Letter EAC-22881 - Abatement Notice	No Further Action/Costs Recovered

Comments: A complaint was received concerning farm dairy effluent causing contamination in the Kapoiaia Stream at the river mouth. Investigation found that the stream was running turbid brown and had a slight odour. Inspection upstream found that an oxidation pond was discharging dairy effluent into the stream in contravention of resource consent conditions. Samples and photographs were taken. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection found that the abatement notice was being complied with. A letter of explanation was received. It was explained that the consent holder has undertaken to discharge all dairy effluent to land in the future, as he holds a consent that allows this.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Sep 2019 <u>Update</u>	3301-20-091 IN/38377	Dairy effluent in stream - Flint Road, Stratford	Complaint	Ian Oliver (2054) Zaka Ulah (68665)	R2/0486-2	EAC-23034 - Infringement Notice (\$750) EAC-23033 - Infringement Notice (\$750) EAC-22890 - Explanation Requested - Letter EAC-22889 - Explanation Requested - Letter EAC-22850 - Abatement Notice EAC-22844 - Abatement Notice	No Further Action/Costs Recovered

Comments: A complaint was received regarding farm dairy effluent in a tributary at Flint Road East, Stratford. Investigation found that untreated farm dairy effluent from an upstream dairy shed and yards was discharging via the stormwater diversion system and into the stream due to a faulty stormwater diverter. The stream below the discharge point was discoloured and foaming was evident at multiple points downstream. Samples and photographs were taken. Abatement notices were issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notices were being complied with at the time of inspection.

20 Sep 2019 <u>Update</u>	3301-20-100 IN/38397	Rubbish in Kaihihi Stream - Okato	Complaint	MM Brophy Family Trust (3924)		EAC-23059 - Abatement Notice	No Further Action
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Comments: A complaint was received concerning rubbish dumped in the Kaihihi Stream, Okato. Investigation found a bank had partially slipped away upstream, exposing an historic dump. The landowner was contacted and a meeting has been arranged to inform him of his responsibilities. An abatement notice was issued requiring the rubbish to be removed from within the Kaihihi Stream and within 25 metres of the stream, and disposed of in an approved manner. Reinspection found that the abatement notice was being complied with at the time of inspection.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Oct 2019 <u>Update</u>	3301-20-131 IN/38474	Green Waitekaure Stream - Pungarehu	Complaint	Bernard James & Raewynne Ann Lawn (1700)	R2/10377-1.0	EAC-23061 - Infringement Notice (\$750) EAC-22947 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: A complaint was received concerning the Waitekaure Stream running 'green' at Pungarehu Road, Pungarehu. Investigation found that due to equipment failures, lack of available storage and mismanagement, dairy effluent had discharged onto land and via underground drainage into the Waitekaure Stream. The stream was discoloured. Samples and photographs were taken. A letter of explanation was received.

16 Oct 2019 <u>Update</u>	3301-20-136 IN/38532	Sewage discharge - Smart Road, New Plymouth	Complaint	Un sourced (9768)			No Further Action
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Comments: A complaint was received regarding a suspected sewage discharge into a stormwater network, which discharges into an unnamed tributary of the Waiwhakaiho River at Smart Road, New Plymouth. Investigation found sewage fungus was present around the discharge from a newly installed drainage pipe. Samples and photographs were taken. Analysis of sample results were inconclusive. Further sampling was undertaken and no faecal coliforms were found.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Oct 2019 <u>Update</u>	3301-20-132 IN/38475	Unauthorised earthworks - McLean and Scott Roads, Hawera	TRC Staff Notification	Derek Tosland (50988) Andy Sybrandy (11277)		EAC-23066 - Infringement Notice (\$500) EAC-23064 - Infringement Notice (\$500) EAC-22961 - Abatement Notice EAC-22958 - Explanation Requested - Letter EAC-22957 - Explanation Requested - Letter EAC-22956 - Explanation Requested - Letter EAC-22954 - Explanation Requested - Letter EAC-22942 - Abatement Notice EAC-22941 - Abatement Notice	No Further Action

Comments: During unrelated monitoring it was found that unauthorised earthworks were occurring on a property at the corner of Scott and McLean Roads, Hawera. Investigation found that the earthworks had been undertaken within and around an unnamed tributary of the Waingongoro River. The works extended for approximately 280 metres. Abatement notices were issued requiring the works to cease and to comply with Rule 57 of the Regional Fresh Water Plan for Taranaki. Letters requesting explanation were sent. The land owner has advised that he no longer wishes to proceed with the earthworks. A further abatement notice was issued requiring reinstatement works to be undertaken. Reinspection found that the abatement notice was being complied with at the time of inspection.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Oct 2019 <u>Update</u>	3301-20-099 IN/38533	Chemical spill - Paraité Road, Bell Block	Self-Notification	McKechnie Aluminium Solutions Limited (33575)	R2/3139-3	EAC-22978 - Abatement Notice	No Further Action/Costs Recovered

Comments: Self-notification was received regarding a spill of spent caustic on an aluminum solutions site at Paraité Road, Bell Block. Investigation found that the spill had resulted due to a hose disconnecting while spent caustic was being transferred to a tanker for disposal offsite. Staff onsite stopped and contained the spill using absorbent materials, before engaging a contractor who diluted and remove any caustic using a vacuum truck. The spill was not discharged to the stormwater system, and no effects on the receiving environment were noted at the time of inspection. There is concern that best practice is not being followed on-site as required by resource consent conditions. An abatement notice was issued requiring compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

22 Oct 2019 <u>Update</u>	3301-20-146 IN/38525	Oil discharge - Clemow Road, Fitzroy	Complaint	Firth Industries Limited (10053)		EAC-23105 - Infringement Notice (\$750) EAC-22967 - Explanation Requested - Letter	No Further Action
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Comments: A complaint was received concerning oil being tracked onto the road from a spill at a concrete manufacturing site at Clemow Road, Fitzroy. Investigation found that an unforeseen hydraulic oil spill had occurred at the site. Sand had been placed on the spill to contain it. The sand remained in situ for 4 days, during which time trucks were driving over the oily sand and tracking it onto the road. The sand and oil was removed after the inspection. A letter of explanation was received.

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
07 Nov 2019	3301-20-165 IN/38563	Burning rubber - Alfred Road, Egmont Village	Complaint	Kent Jordan (28600) Mel Tipler (69797) Phil Brooke (69792)		EAC-23116 - Explanation Requested - Inspection Notice	Investigation Continuing

Comments: A complaint was received concerning a rubber type odour near Alfred Road, Egmont Village. Investigation found that an offensive rubber type odour was present at the complainant's property. Inspection of surrounding properties found that a fire had been ignited to burn vegetation and other waste. Some prohibited materials such as tyres were burned. A letter of explanation was received. Enforcement action is being considered.

14 Nov 2019	3301-20-177 IN/38771	Black smoke - Tarata Road, Inglewood	Complaint	Shayne Bunn (70426) Taranaki Civil Construction Limited (33867)			Investigation Continuing
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Comments: A complaint was received concerning black smoke emanating from an industrial site on Tarata Road, Inglewood. Investigation found that black plumes were coming from the yard of the site. An inspection of the site found various materials were being burnt on the site in contravention of Rule 30 of the Regional Air Quality Plan for Taranaki. Staff had lit the fire earlier in the day and the fire contained materials such as roofing iron, treated timber, plastics, fencing wire etc. The fire had been lit next to a pipe and tyre rack which had caught fire and caused several tyres and pipes, including concrete fibrous pipe, to burn. The resulting burnt waste material was significant. Discussions with the Company director on site identified that burning of waste material on site was common. He was instructed that burning of such materials on site was prohibited and that the burnt material was to be disposed of in an approved manner and receipts supplied to this Council as proof of disposal. Further action is being considered.

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Nov 2019	3301-20-200 IN/38708	Fish passage obstruction - Huatoke Stream - New Plymouth	TRC Staff Notification	New Plymouth District Council (9565)	R2/7365-1	EAC-23110 - Explanation Requested - Letter EAC-23053 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: Notification was received concerning the obstruction of fish passage at a weir in the Huatoke Stream at the Huatoke Plaza, New Plymouth. Investigation found that the fish pass was not complying with resource consent conditions at the time of inspection. A letter of explanation was received and accepted. It was explained that the non-compliance had occurred due to a mechanical failure. Over the Christmas period a further non-compliance occurred due to another mechanical failure, which has been repaired. A further explanation will be requested.</p>							
04 Dec 2019	3301-20-216 IN/38741	Molasses discharge - Tasman Sea - Port Taranaki	Self- Notification	GrainCorp Liquid Terminals NZ Ltd (69592) Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
<p>Comments: Notification was received concerning a discharge of molasses into the Port Taranaki stormwater system and then into the Tasman Sea. Investigation found that after heavy rain some tallow, discharged during a previous incident, had dislodged from an unused trade waste line and blocked an interceptor. This caused the molasses to discharge. There were minor effects found in the sea. The Company cleaned the lines immediately. Enforcement action is being considered.</p>							
10 Dec 2019	3301-20-215 IN/38744	Sulphur Odour - Waitara Road, Brixton	Complaint	Remediation (NZ) Limited (30679)			Investigation Continuing
<p>Comments: A complaint was received regarding a strong sulphur odour in Brixton. Investigation found that an objectionable odour was discharging from a worm farming operation at Waitara Road, Brixton, in contravention of an abatement notice issued for a previous non-compliance. Further enforcement action is being considered.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Dec 2019	3301-20-230 IN/38828	Sewage odour - Colson Road, New Plymouth	Complaint	Original Pipe Traders Ltd (35521) Wayne Eustace (27866)			Investigation Continuing
<p>Comments: A complaint was received regarding odour emanating from a sewage treatment facility on Colson Road, New Plymouth. An odour survey was undertaken and a strong sewage odour was discharging beyond the boundary of the site. Enforcement action is being considered.</p>							
21 Dec 2019	3301-20-231 IN/38824	Dust - Devon Road - Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
<p>Comments: A complaint was received regarding dust discharging from an industrial development site on Devon Road, Bell Block. Investigation found objectionable dust was discharging beyond the boundary of the site and affecting neighbouring properties. Further enforcement action is being considered.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Dec 2019	3301-20-232 IN/38805	Dust - Devon Road, Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)		EAC-23089 - Explanation Requested - Inspection Notice EAC-23088 - Explanation Requested - Letter EAC-23087 - Abatement Notice EAC-23086 - Abatement Notice EAC-23085 - Abatement Notice	Investigation Continuing

Comments: Eight complaints were received regarding dust discharging from an industrial development site on Devon Road, Bell Block. Investigation found objectionable dust was discharging beyond the boundary of the site and affecting neighbouring properties. Further enforcement action is being considered.

24 Dec 2019	3301-20-233 IN/38825	Dust - Pohutukawa Place, Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
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Comments: A complaint was received concerning dust discharging from a residential development site at Pohutukawa Place, Bell Block. Investigation found that there was a moderate amount of dust discharging beyond the boundary of the site and into neighbouring residential properties. There was also evidence that silted stormwater had been discharging from the site and into the stormwater network. Enforcement action is being considered.

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Dec 2019	3301-20-234 IN/38826	Dust - Devon Road, Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
<p>Comments: Several complaints were received regarding dust discharging from an industrial development site on Devon Road, Bell Block. Investigation found objectionable dust was discharging beyond the boundary of the site and affecting neighbouring properties. Further enforcement action is being considered.</p>							
29 Dec 2019	3301-20-259 IN/38882	Dust - Oropuriri Road/Devon Rd, Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
<p>Comments: A complaint was received regarding dust discharging from an industrial development site on Oropuriri Road/Devon Road, Bell Block. Investigation found objectionable dust was discharging beyond the boundary of the site and affecting neighbouring properties. Further enforcement action is being considered.</p>							
03 Jan 2020	3301-20-236 IN/38830	Dust - Oropuriri Road, New Plymouth	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
<p>Comments: A complaint was received regarding dust discharging from an industrial development site on Oropuriri Road, Bell Block. Investigation found objectionable dust was discharging beyond the boundary of the site and affecting neighbouring properties. Further enforcement action is being considered.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Jan 2020	3301-20-240 IN/38836	Dust from unsealed Waiana Road, Hawera	Complaint	South Taranaki District Council (9623)			Investigation Continuing
<p>Comments: A complaint was received concerning dust discharging from unsealed Waiana Road, Hawera. Investigation found that offensive and objectionable dust was being generated by wind and vehicle movements, affecting neighbouring properties. South Taranaki District Council has been approached and have undertaken to investigate options to remedy the situation.</p>							
10 Jan 2020	3301-20-252 IN/38874	Discoloured Waitaha Stream - Bell Block	TRC Staff Notification	Taranaki Pine (68315)	R2/2333-4.3	EAC-23093 - Abatement Notice	Investigation Continuing
<p>Comments: Notification was received regarding the Waitaha Stream running discoloured at Bell Block. Inspection found the stream to be running discoloured. Samples and photographs were taken. The contamination was traced back upstream to a timber processing site. Inspection of the site found that earlier in the morning stockpiled logs had been washed to remove/inhibit fungal growth. The washings were discoloured with tannins which discharged into the stormwater treatment ponds and then into the receiving waters. An abatement notice was issued requiring the discharge to cease. Reinspection found that the abatement notice was being complied with. Further enforcement action is being considered.</p>							
10 Jan 2020	3301-20-266 IN/38919	Dust - Papawhero Place, Bell Block	Complaint	Christopher Herd (22706) Herd Properties Limited (70488) Simon Herd (70510)			Investigation Continuing
<p>Comments: A complaint was received concerning dust discharging from a subdivision development site on Papawhero Place, Bell Block. Investigation found that site operations were not within resource consent conditions, in relation to dust suppression measures and silt and sediment controls. Enforcement action is being considered.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Jan 2020	3301-20-267 IN/38901	Dust from unsealed Waiana Road, Hawera	Complaint	South Taranaki District Council (9623)			Investigation Continuing
<p>Comments: A complaint was received concerning dust emanating from unsealed Waiana Road, Hawera. Investigation found that offensive and objectionable dust was being generated by wind and vehicle movements, affecting neighbouring properties. South Taranaki District Council has been approached and have undertaken to investigate options to remedy the situation.</p>							
13 Jan 2020	3301-20-268 IN/38920	Sewage odour - Colson Road, New Plymouth	Complaint	Wayne Eustace (27866)			Investigation Continuing
<p>Comments: A complaint was received concerning odour emanating from a sewage treatment facility on Colson Road, New Plymouth. An odour survey was undertaken and odour was found beyond the boundary of the site. An on site inspection was undertaken and it was found that the odour was most likely caused during loading and unloading of product. There had been issues with the plant and they had been unable to process the volumes as usual. New equipment is being sourced and installed. Enforcement action is being considered.</p>							
14 Oct 2019	3301-20-192 IN/38664	Culvert fish passage - Ahu Ahu Road, New Plymouth	Complaint	New Plymouth District Council (9565)		EAC-23027 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received concerning inadequate fish passage on a culvert under a road at Ahu Ahu Road, New Plymouth. Investigation found that the culvert was perched, too steep, the entrance sump had too sharper edges, the form of the entrance to the sump was not conducive of a stream and fish passage was obstructed; in contravention of Rule 57 of the Regional Fresh Water Plan for Taranaki. An abatement notice was issued requiring works to be undertaken to ensure compliance. Reinspection will be undertaken after 1 December 2020.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
05 Nov 2019	3301-20-162 IN/38556	Cement spill at Port	Complaint	Holcim New Zealand Limited (25268)			No Further Action/Costs Recovered
<p>Comments: Self-notification was received advising that a small quantity of cement had discharged into the Tasman Sea at Port Taranaki during ship unloading operations. Investigation found that a new section of pipe had been installed under the wharf. The end of the pipeline was joined to the hopper unit with a spacer as per engineers plans. The bolts securing the spacer had come loose, allowing approximately 5-10kg of cement dust to escape to air and water. The bolts were tightened immediately and the operation continued under supervision. Staff advised that following the operation the spacer would be removed and the pipeline fitted directly to the hopper. The incident was the result of an unforeseen mechanical failure.</p>							
05 Nov 2019	3301-20-164 IN/38557	Blue stream - High Road, Hawera	Complaint	South Taranaki District Council (9623)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: A complaint was received concerning a small tributary of the Tawhiti Stream going 'bright blue' in colour near High Road, Hawera. Investigation found that any blue colour had disappeared, however the streambed was covered in sewage fungus and the water was grey. A strong sewage odour was present. Samples were collected and analysis of the samples found elevated levels of ecoli present. South Taranaki District Council (STDC) were contacted and asked to investigate whether a nearby sewage pump station was operating correctly. STDC's investigation found that a nearby house had a sewage overflow pipe connected to the stormwater network. This pipe was not known to STDC and works were immediately undertaken to block the pipe. Other potential sources, such as dump stations were also checked to ensure they discharged to the correct network and that there were no overflow pipes to the stormwater network. The source of the blue colour remains unknown. Reinspection of the stream found that the sewage fungus had disappeared.</p>							
09 Nov 2019	3301-20-169 IN/38571	Smoke - Turuturu Road, Hawera	TRC Staff Notification	Craig Wilson (69791)			No Further Action

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received concerning smoke from a fire on a rural property at Turuturu Road, Hawera. Investigation found that a small amount of unauthorised materials were on the fire. The fire was extinguished at the time of inspection. There were no off site effects at the time of inspection. Rules of the Regional Air Quality Plan for Taranaki were explained to the landowner.</p>							
12 Nov 2019	3301-20-173 IN/38589	Sewage Odour - NPDC - Birdie Lane, Bell Block	Complaint	New Plymouth District Council (9565)			No Further Action/Costs Recovered
<p>Comments: A complaint was received regarding a sewage odour in a residential area at Birdie Lane, Bell Block. Investigation found an objectionable sewage odour was being discharged from a local sewer line manhole which was cracked and unsealed. New Plymouth District Council were advised the following morning and immediately went out and replaced the manhole with a sealed, dynabolted manhole to prevent further odour.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Nov 2019	3301-20-174 IN/38588	Sewage discharge - Pembroke Road, Stratford	Complaint	Rikki & Michelle Parrett (69805)		EAC-23055 - Abatement Notice EAC-23021 - Explanation Requested - Letter EAC-23019 - Abatement Notice	No Further Action At This Stage

Comments: A complaint was received regarding raw sewage from a private septic tank being discharged to surface water at Pembroke Road, Stratford. Inspection found that a septic tank was present under a deck, with an overflow pipe that was buried and the pipe system led to a roadside drain culvert, where it discharges via a pipe into an unnamed tributary of the Kahouri Stream. At the time of inspection sewage was discharging to the tributary. A strong sewage odour was present around the area. Sewage fungus appeared to be present in the water below the discharge pipe. Sewage had back flowed around the novoflow and was present in a small pool prior to the culvert inlet. Samples were taken of the discharge. Analysis of the samples found the discharge to be in contravention of the Regional Fresh Water Plan for Taranaki. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with rules in the Regional Fresh Water Plan for Taranaki. Reinspection found that the abatement notices were being complied with at the time of inspection.

13 Nov 2019	3301-20-180 IN/38599	Oily/soapy discharge - Nelson St, Waitara	Complaint	Un sourced (9768)			No Further Action At This Stage
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Comments: A complaint was received concerning oil and soap being discharged into the drain within the community orchard at Nelson Street, Waitara. Investigation found that there was a soapy and oily substance in the drain. At the time of the inspection, of the surrounding area, no evidence of any unauthorised discharges could be found. New Plymouth District Council were notified who advised that this had been an ongoing problem for several years. They had obtained video footage which indicated that there were no illegal connection into the stormwater network.

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Nov 2019	3301-20-181 IN/38600	Sewage discharge - High Street, Eltham	Complaint	William Jane (69832)		EAC-23011 - Explanation Requested - Letter EAC-23010 - Abatement Notice	No Further Action
<p>Comments: A complaint was received concerning sewage overflow on a property at High Street, Eltham. Investigation found that there was evidence of recent work being undertaken on the domestic wastewater disposal system. At the time of the inspection, raw sewage was discharging within 25 metres of a surface waterbody. Sewage had ponded and pooled into a paddock which had the potential to reached surface water. The neighbours were informed as to avoid grazing cattle in the vicinity of the discharge. Samples of the discharge were taken. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 22 of the Regional Fresh Water Plan for Taranaki. Reinspection found that the abatement notice was being complied with.</p>							
18 Nov 2019	3301-20-190 IN/38665	Aquifer interference - Oru Road, Ngaere	Complaint	Interdrill Limited (25531) John & Jannine Moore (3546)			No Further Action At This Stage
<p>Comments: A complaint was received regarding a newly drilled bore interrupting an established watertake from an existing bore at Oru Road, Ngaere. Investigation found that a resource consent had been granted to drill a bore on a dairy farm but the application for the resource consent did not stipulate the presence of a bore within 500 metres on an adjacent property. No resource consent had been sought to take water from the bore. The bore on the neighbouring property experienced a loss of water after water began to be taken from the newly drilled bore. A meeting was held with the two landowners. Some further works are required to be undertaken to collect data to enable resource consent to be applied for.</p>							
24 Nov 2019	3301-20-189 IN/38645	Paint spill - Fraser Lane, New Plymouth	Complaint	Snowy's Painting and Spraying Contractors (70159)		No Enforcement Action - Statutory defence	No Further Action

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received concerning white paint in a drain at Fraser Lane, New Plymouth. Investigation found that during spray painting operations an airline had burst on an air operated spray gun, spilling white paint onto the surrounding area and into the nearby drain. The operator had attempted to clean up as much paint as possible.</p>							
28 Nov 2019	3301-20-193 IN/38683	Fire odour - Pikituroa Road, Normanby	Complaint	Glen Richard Jordan (26971)			No Further Action
<p>Comments: A complaint was received concerning odour from a fire at Pikituroa Road, Normanby. Investigation found that a fire was smouldering in a paddock. Some unauthorized materials were observed in the fire remains and these were removed at the time of inspection. No off-site effects were observed at the time of inception.</p>							
30 Nov 2019	3301-20-201 IN/38675	Discoloured Stream - Parihaka Road, Pungarehu	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received regarding the discolouration of the Waitotoroa Stream, Parihaka Road, Pungarehu. Investigation found that the stream was discoloured. An extensive investigation upstream could not find any unauthorised discharges occurring at the time of inspection. The stream cleared during the inspection.</p>							
30 Nov 2019	3301-20-203 IN/38676	Aerial agrichemical spraying - Richmond Road, Inglewood	Complaint	Troy & Hayley Gillett (31640)			No Further Action
<p>Comments: A complaint was received regarding an alleged discharge of agrichemicals beyond the boundary of the property where it was to be applied by aerial application on a property at Richmond Road, Inglewood. At the time of inspection no agrichemical spraying was occurring. Samples were taken of the lake. Analysis of the samples found that there were no environmental effects. The spraying contractor was contacted and reminded of the rules in the Regional Air Quality Plan for Taranaki.</p>							
30 Nov 2019	3301-20-204 IN/38678	Smoke - Weld Street, Normanby	Complaint	Leith Rongonui (70161)			No Further Action

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received regarding smoke/odour about Weld Street, Normanby. Investigation could find no burning type odour in the area. It was found that a small pile of vegetation had been burnt at a residential section. The fire had been extinguished prior to arrival. The landowner was advised of the rules around burning within a defined urban area and he said he would wet the fire down further if required.</p>							
04 Dec 2019	3301-20-269 IN/38709	Hydrocarbons on shoreline - Oakura	Complaint	Unsourced (9768)			No Further Action At This Stage/Costs Recovered
<p>Comments: A complaint was received regarding hydrocarbons on the high tide line on the shoreline between Oakura beach camp and Ahu Ahu Road, Oakura. Investigation found that small amounts of hydrocarbons (in very small wax ball formations) were along the shoreline between Oakura River and Kaihihi Road. Clean-up of the shoreline was initiated immediately. Samples and photographs were taken. On-water observation was undertaken to ascertain if there was any further hydrocarbons in the sea. No further hydrocarbons could be found in the sea. Clean-up was undertaken over a two day period and inspection on the third day found that almost all hydrocarbons had been removed from affected areas. There was no sign of any further hydrocarbons being deposited on the beach on the third day. Further monitoring was undertaken over the next few weeks to ascertain if any further hydrocarbons came ashore or remobilised. None was found. Cost will be recovered from the New Zealand Oil Pollution Fund.</p>							
05 Dec 2019	3301-20-208 IN/38704	Drum and road cones in Patea River - Stratford	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received about a drum and road cones in the Patea River, Stratford. Investigation found that an empty clean 200 litre drum and some road cones had been dumped in the river. The drum and road cones were removed at the time of inspection.</p>							
08 Dec 2019	3301-20-212 IN/38730	Swimming pool discharge - Stratford	Complaint	Stratford District Council (10048)	R2/0409-3	No Enforcement Action - Statutory defence	No Further Action

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: Self-notification was received regarding the Stratford Town Swimming Pool draining overnight into the Patea River at Miranda Street, Stratford. Investigation found that due to a voltage spike during an electrical storm the ballast pool pump failed to restart, which caused the lift pump to slowly drain two-thirds of the swimming pool. The receiving waters were in flood overnight due to the extreme weather. No deleterious effects were observed within the receiving waters at the time of inspection and due to the high flows none were considered likely.</p>							
12 Dec 2019	3301-20-217 IN/38757	Sewage overflow into Huatoke Stream- New Plymouth	Self- Notification	New Plymouth District Council (9565)			No Further Action
<p>Comments: Self-notification was received regarding a sewage discharge into the Huatoke Stream at Carrington Road, New Plymouth. The notification outlined that the discharge was caused by a blockage and staff were unsure how long the discharge had been occurring for. The blockage was cleared and signs were erected. No deleterious effects were observed within the receiving waters at the time of inspection. The sewer line is to be inspected using a camera to ascertain if any more blockages are likely to occur.</p>							
14 Dec 2019	3301-20-219 IN/38777	Dust - Pohutukawa Drive, Bell Block	Complaint	Summerset Villages (Bell Block) Limited (68891) Taranaki Civil Construction Limited (33867)	R2/10742- 1.0	EAC-23084 - Abatement Notice EAC-23083 - Abatement Notice EAC-23082 - Abatement Notice EAC-23081 - Abatement Notice	No Further Action/Costs Recovered

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received concerning dust emanating from a retirement home development site at Pohutukawa Drive, Bell Block. Investigation found that was a significant amount of dust discharging beyond the boundary of the site, and affecting residential properties, on the southern side of Pohutukawa Place. The dust was mainly being generated by vehicle movement, however there was some from loading activities. There was also a large amount of tracking on the northern lane of Pohutukawa Place from vehicles leaving the site and dust was being generated by vehicles using the road. A further inspection of the site found that the track had not been constructed in accordance with Soil Erosion and Sediment Control Plan submitted as required by Special Condition 7 of the resource consent. Abatement notices were issued requiring that no objectionable or offensive dust discharges beyond the boundary of the site and for works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notices were being complied with at the time of inspection.</p>							
16 Dec 2019	3301-20-222 IN/38770	Water blasting discharge - Gill Street, New Plymouth	Complaint	Bryce Hunger Builders Ltd (70412)			No Further Action
<p>Comments: A notification was received regarding roof washings entering stormwater drains at Gill Street, New Plymouth. Inspection found that water blasting of a commercial building roof had been occurring. The discoloured washings had entered the stormwater system which discharges into the Tasman Sea. No deleterious effects were observed in the receiving environment. At the time of inspection contractors were on-site cleaning the discoloured washings from the wet wells along Gill Street. The building owner outlined he had only recently purchased the building and was unaware the roof stormwater discharged into the stormwater reticulation network.</p>							
16 Dec 2019	3301-20-226 IN/38779	Smoke - Opunake Road, Mahoe	Complaint	Carson (Not Provided) (70463)			No Further Action
<p>Comments: A complaint received regarding smoke from a rubbish fire at the former Mahoe School property, Opunake Road, Mahoe. Investigation found that a small fire, containing various plastics and metals, was burning causing smoke to be emitted beyond the boundary. The fire was extinguished at the time of the inspection and the materials were disposed of in an approved manner.</p>							
16 Dec 2019	3301-20-224 IN/38807	Car in stream - Opunake Road, Kaponga	TRC Staff Notification	Un sourced (9768)			No Further Action

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: Notification was received that a vehicle had crashed into a stream at Opunake Road, Kaponga. Investigation found that the car had been removed from the stream. There was some oil and petrol evident along the banks. Absorbant pads and booms were used to soak up any residue. The vehicle owner could not be traced.</p>							
30 Dec 2019	3301-20-261 IN/38885	Cow in Waitara River - Waitara	Complaint	Graham Hunger (70583)			No Further Action/Costs Recovered
<p>Comments: A complaint was received concerning a cow in the Waitara River in Waitara. Investigation found that there was a dead cow in the river outside the rowing club. The owner was traced via the NAIT tag and instructed to remove the cow. This was done.</p>							
06 Jan 2020	3301-20-246 IN/38861	Goat carcasses - Bedford Road North, Kaimiro	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received regarding animal carcasses dumped in an unnamed tributary of the Waionganaiti Stream at Bedford Road North, Inglewood. Investigation found that four goat carcasses had been dumped in the stream adjacent to the road bridge. The alleged offender was unable to be traced, and the carcasses were removed and disposed of at the time of inspection.</p>							
13 Jan 2020	3301-20-272 IN/38911	Cows in Stream - Pungarehu	Complaint	Leonard & Sharon Adamson (1957)		EAC-23104 - Explanation Requested - Inspection Notice	No Further Action
<p>Comments: A complaint was received concerning cows grazing and disturbing the Otahi Stream bank at the river mouth at a property in Pungarehu. Investigation found evidence that stock had been grazing the stream bank, causing pugging and leaving behind effluent in places where it is likely to discharge into the stream. A letter of explanation was received and accepted.</p>							

Non-Compliant incidents for the period 29 Oct 2019 to 16 Jan 2020

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Jan 2020	3301-20-270 IN/38906	Chemical odour - Brooklands	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a chemical odour in the Brookland area, New Plymouth. An odour survey was undertaken in the area. It was found that there was a strong chemical odour, which appeared to come with the wind gusts. The wind was in a south westerly direction. The odour had strong ammonia smell which burnt the nostrils. The smell was also bitter in nature. The requestor described the smell as similar to tansilising chemicals and made his tongue go numb. Nearby businesses were inspected and no definite source could be found. Due to the nature of the odour, the Police were advised.</p>							
16 Jan 2020	3301-20-280 IN/38908	Odour - Brooklands Road, New Plymouth	Complaint	Roman Catholic Bishop of the Diocese of Palmerston North (70659)			No Further Action
<p>Comments: A complaint was received concerning a strong odour in the Brooklands area of New Plymouth. Investigation found that objectionable odour was emanating from a large pile of mulch at the rear of the St Pius School and Church. The land owner was contacted and undertook to remove the pile of mulch. This has been done.</p>							
16 Jan 2020	3301-20-271 IN/38910	Dead cow - Everett Park - Inglewood	Complaint	Unsourced (9768)			No Further Action At This Stage
<p>Comments: A complaint was received regarding a dead cow in the Waitara River at Everett Part, Everett Road, Inglewood. Investigation found a heavily decomposed dairy cow was wedged on rocks at the river fringes, approximately six feet above the waterline in a remote location. The ear tag had been removed. Due to the location of the carcass it is not practicable to remove it until it mobilised further downstream during very high flows.</p>							

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
05 Sep 2018 <u>Update</u>	332119-044 ENF-21673	Compliance Monitoring Insp.	Non-compliance	Tania Jenna Brown (16070)	R2/5473-1		Investigation Continuing
<p>Comments: During a consent renewal inspection it was found that a weir was not operating within resource consent conditions at State Highway 45, Tataraimaka. Fish passage had not been maintained as required by resource consent conditions. Progress is being made to address this issue.</p>							
17 Apr 2019 <u>Update</u>	332119-225 ENF-22026	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565) WSP New Zealand Limited (55852)	R2/10594-1.0		Investigation Continuing
<p>Comments: During routine monitoring it was found that the works had not been undertaken in accordance with plans submitted to this Council, for the installation of a culvert and removal of a weir, at the corner of Otaraoa Road and Tikorangi Road, Tikorangi. An explanation was received. A meeting is being held with the Roding Manager. Enforcement action is being considered.</p>							
10 Jul 2019 <u>Update</u>	332120-024 ENF-22082	Compliance Monitoring Insp.	Non-compliance	Bland & Jackson Surveyors Ltd (10034) Settlers Bush Trustees Limited (52723)	R2/10227-1.0	EAC-22798 - Abatement Notice	Investigation Continuing
<p>Comments: During routine monitoring it was found that a dam site on a property at a subdivision Honeyfield Drive, New Plymouth was not complying with resource consent conditions. An abatement notice was issued requiring resource consent to be complied with. Reinspection found that the abatement notice was not being complied with. Further enforcement action is being considered.</p>							

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>12 Aug 2019 Update</u>	332120-028 ENF-22088	Compliance Monitoring Insp.	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0	EAC-22782 - Explanation Requested - Letter	No Further Action/Costs Recovered
Comments: During analysis of samples taken during routine monitoring it was found that suspended solids were 174 g/m3 in exceedance of allowable consent limits (100 g/m3). A letter of explanation was received. Works were undertaken to ensure compliance. Compliance will be ascertained during routine monitoring.							
<u>17 Sep 2019 Update</u>	332120-063 ENF-22156	Annual Inspection	Non-compliance	Erin Paul McDonald (51733) Mount Rail Trust (51608) Rachel Louise McColl (51732)	R2/2648-2	EAC-22884 - Abatement Notice EAC-22905 - Explanation Requested - Letter	No Further Action/Costs Recovered
Comments: During analysis of samples (24 September 2019), taken during the annual dairy inspection round (17 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Main Road, Patea. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A letter of explanation was received and accepted. Reinspection found that the abatement notice was being complied with at the time of inspection.							
<u>23 Sep 2019 Update</u>	3320-20-041 ENF-22220	Annual Inspection	Significant non-compliance	Darrell Hickey (10673)	R2/3796-2	EAC-22992 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (3 October 2019), taken during the annual dairy inspection round (23 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and not complying with an abatement notice issued for a previous non-compliance, at Upper Puniho Road, Okato. This is the third non-compliance on this system that has occurred in three years. A meeting was held with the consent holder. The consent holder has agreed to install a landbased system and to use a contractor to pump out the ponds onto land until the landbased system is installed. An abatement notice was issued requiring a landbased system to be installed. Reinspection will be undertaken after 1 May 2020.

2 Sep 2019 <u>Update</u>	332120-062 ENF-22163	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5838-2.2 R2/5839-2	EAC-22902 - Abatement Notice EAC-23046 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
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Comments: During routine monitoring and analysis of the inwards goods register submitted to this Council, in accordance with resource consent conditions, it was found that some unauthorised material was being accepted at a composting site. Environmental effects were minor. The Company has sent a letter to all it's waste stream suppliers outlining the list of material that can be accepted to site. An abatement notice was issued requiring compliance with resource consent conditions. Compliance with the abatement notice will be ascertained during routine monitoring.

24 Sep 2019 <u>Update</u>	332120-045 ENF-22171	Other Inspection	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0	EAC-22917 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples taken during routine monitoring of a concrete manufacturing site at Clemrow Road, Fitzroy, it was found that suspended solids were above allowable resource consent limits. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 28 February 2020.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>27 Sep 2019 Update</u>	332120-049 ENF-22188	Annual Inspection	Significant non-compliance	Michelle Ruchti-Jackson (2670) Paul Ruchti (69661)	R2/4937-2	EAC-22962 - Explanation Requested - Letter EAC-23048 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: During analysis of samples (8 October 2019), taken during the annual dairy inspection round (27 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Climie Road, Stratford. A letter of explanation was received.

<u>30 Sep 2019 Update</u>	332120-058 ENF-22201	Annual Inspection	Significant non-compliance	BML Farms Limited (27098)	R2/2274-2	EAC-22951 - Explanation Requested - Letter EAC-23050 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During analysis of samples (11 October 2019), taken during the annual dairy inspection round (30 September 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21812 issued as a result of a previous non-compliance at Main South Road, Okato. A letter requesting explanation was sent.

<u>02 Oct 2019 Update</u>	332120-057 ENF-22205	Annual Inspection	Significant non-compliance	AH & KS Moffitt Trust (17239) Andrew Moffitt (35629)	R2/3776-2	EAC-23052 - Infringement Notice (\$750) EAC-22953 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: During analysis of samples (22 October 2019), taken during the annual dairy inspection round (2 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21782 issued as a result of a previous non-compliance at Main South Road, Okato. A letter requesting explanation was sent.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>03 Oct 2019 Update</u>	332120-042 ENF-22166	Annual Inspection	Significant non-compliance	Diana Margaret Handley (3433)	R2/4011-2	EAC-22909 - Abatement Notice	Investigation Continuing
Comments: During routine monitoring it was found that the oxidation pond system was discharging to water in contravention of resource consent held for the purpose to discharge to land only, at a property at Nukumarū Station, Russell Road, Waitotara. An abatement notice was issued requiring the discharge to cease. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.							
<u>10 Oct 2019 Update</u>	332120-053 ENF-22219	Annual Inspection	Non-compliance	Muir Farms Limited - No 2 (20155)	R2/4733-2	EAC-22994 - Explanation Requested - Letter	No Further Action/Costs Recovered
Comments: During analysis of samples (21 October 2019), taken during the annual dairy inspection round (10 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21508 issued as a result of a previous non-compliance at Rawhitiroa Road, Eltham. A letter of explanation was received and accepted.							
<u>17 Oct 2019 Update</u>	332120-068 ENF-22231	Annual Inspection	Significant non-compliance	Cornwall Park Farms Limited (36449)	R2/2780-2	EAC-22991 - Explanation Requested - Letter	Investigation Continuing
Comments: During analysis of samples (29 October 2019), taken during the annual dairy inspection round (17 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21771 issued as a result of a previous non-compliance at Cornwall Road, Stratford. A letter requesting explanation was sent. Enforcement action is being considered.							

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Oct 2019 <u>Update</u>	332120-050 ENF-22194	Annual Inspection	Significant non-compliance	Michael Gerard Wyss (3249)	R2/3318-2	EAC-22940 - Abatement Notice EAC-22939 - Explanation Requested - Letter EAC-23067 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Cornwall Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter requesting explanation was sent.</p>							
21 Oct 2019 <u>Update</u>	332120-054 ENF-22199	Annual Inspection	Significant non-compliance	Adrian George & Leonie Christine Hofmans (2212)	R2/2023-3.0	EAC-22949 - Explanation Requested - Letter EAC-23103 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Upper Stuart Road, Eltham. The system was discharging to water, when consent conditions require discharge to land only. The consent holder has undertaken to use a contractor to discharge to land until a landbased system is installed. A letter requesting explanation was sent.</p>							
24 Oct 2019 <u>Update</u>	332120-060 ENF-22211	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited - Poultry Processing Plant (9844)	R2/3470-4.0	EAC-22973 - Explanation Requested - Inspection Notice	Investigation Continuing

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that maintenance of stormwater sumps had not been carried out, as per the schedule and management plan, thereby breaching special conditions relating to best practicable option to prevent effects, at a poultry processing plant at De Havilland Drive, Bell Block. An explanation was requested. Enforcement action is being considered.

24 Oct 2019 <u>Update</u>	332120-064 ENF-22227	Compliance Monitoring Insp.	Non-compliance	Ravensdown Fertiliser Co-operative Limited (22903)	R2/10513-1.0	EAC-22988 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: During analysis of samples taken during routine monitoring, it was found that the ammoniacal nitrogen exceeded allowable resource consent limits; and in contravention of an abatement notice issued for a previous non-compliance, at a fertiliser site at Katere Road, New Plymouth. A letter of explanation was received. Further sampling is to be undertaken during routine monitoring to ascertain compliance, due to inconclusive results.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Oct 2019	332120-081 ENF-22243	Annual Inspection	Non-compliance	Philip Arthur & Maree Jane Saxton (27149)	R2/1930-2	EAC-23004 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During analysis of samples (11 November 2019), taken during the annual dairy inspection round (16 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Allen Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.</p>							
18 Oct 2019	332120-078 ENF-22260	Annual Inspection	Non-compliance	Evans Partners Limited (54982)	R2/2596-2.1		No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Horoi Road, Rawhitiroa. Works had been undertaken, before the sampling results were received, to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the system was compliant with resource consent conditions.</p>							
21 Oct 2019	332120-075 ENF-22250	Annual Inspection	Non-compliance	George Henry & Roberta Litlian Oliver (2033)	R2/1767-3	EAC-23013 - Abatement Notice	No Further Action/Costs Recovered

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During analysis of samples (8 November 2019), taken during the annual dairy inspection round (21 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Stuart Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.</p>							
22 Oct 2019	332120-076 ENF-22249	Annual Inspection	Non-compliance	Gavin & Betty Burke (2826)	R2/2991-2	EAC-23012 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During analysis of samples (21 November 2019), taken during the annual dairy inspection round (22 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Hunter Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.</p>							
24 Oct 2019	332120-113 ENF-22329	Annual Inspection	Significant non-compliance	KJ & HL Uhlenberg (Waitui) Family Trust Partnership (20442)	R2/1806-3.0		Investigation Continuing
<p>Comments: During analysis of samples (14 January 2020), taken during the annual dairy inspection round (24 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21801 issued as a result of a previous non-compliance at Rugby Road, Tariki. Enforcement action is being considered.</p>							
31 Oct 2019	332120-079 ENF-22257	Annual Inspection	Significant non-compliance	Beverley Farms (2241)	R2/0583-2		Investigation Continuing

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During analysis of samples (14 November 2019), taken during the annual dairy inspection round (31 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21799 issued as a result of a previous non-compliance at Hastings Road, Mangatoki. Further enforcement action is being considered.</p>							
01 Nov 2019	332120-124 ENF-22357	Instream Structure Inspection	Non-compliance	Bryan Mervyn Ernst & Helen Gay Hocken (9810)	R2/7667-1		Investigation Continuing
<p>Comments: During routine monitoring it was found that a culvert outlet was perched in contravention of resource consent conditions at a property on ToeToe Road, Tarata. The consent holder is undertaking works to ensure compliance. Reinspection will be undertaken after 31 March 2020.</p>							
01 Nov 2019	332120-082 ENF-22263	Annual Inspection	Significant non-compliance	Dennis Robins (1849) Robins Dairy Farming Limited (19443)	R2/1593-3.1		Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22252, issued as a result of a previous non-compliant at Epiha Road, Waitara. Further enforcement action is being considered.</p>							
01 Nov 2019	332120-125 ENF-22358	Instream Structure Inspection	Non-compliance	Ferncroft Trust (29425)	R2/9529-1		Investigation Continuing

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that the stream bed of the outlet of a culvert had eroded away leaving the culvert perched in contravention of the resource consent conditions at a property on Croyden Road, Tariki. Enforcement action is being considered.

01 Nov 2019	332120-126 ENF-22359	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/7776-1		Investigation Continuing
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Comments: During routine monitoring it was found that rock rip rap below the reno mattress at the outlet of a culvert had eroded away in contravention of resource consent conditions at Motukawa Road, Tarata. Enforcement action is being considered.

04 Nov 2019	332120-098 ENF-22295	Annual Inspection	Non-compliance	MrHendrik Mansvelt (2117)	R2/1847-3	EAC-23068 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (18 November 2019), taken during the annual dairy inspection round (4 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bird Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 January 2020.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Nov 2019	332120-084 ENF-22265	Annual Inspection	Non-compliance	Sarah Judith Barr (54589)	R2/0565-3.1	EAC-23025 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During analysis of samples (15 November 2019), taken during the annual dairy inspection round (4 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Egmont Road, Egmont Village. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
05 Nov 2019	332120-083 ENF-22264	Annual Inspection	Significant non-compliance	Sandstone Farms (16964)	R2/1964-2		Investigation Continuing
<p>Comments: During analysis of samples (18 November 2019), taken during the annual dairy inspection round (5 November 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21848 issued as a result of a previous non-compliance at Lepper Road, Inglewood. Enforcement action is being considered.</p>							
05 Nov 2019	332120-110 ENF-22349	Compliance Monitoring Insp.	Non-compliance	Stratford District Council (10048)	R2/10677-1.0 R2/10678-1.0 R2/10679-1.0 R2/10680-1.0		Investigation Continuing

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that a series of culverts were not within resource consent conditions in the Kahouri Stream near Stratford. There were various issues including rip rap and rock work not being to requirements; and inadequate fish passage. Stratford District Council had undertaken some work and are arranging the remaining work to be undertaken to ensure compliance.

07 Nov 2019	332120-127 ENF-22351	Hydrological Inspection	Non-compliance	Trustpower Limited (13970)	R2/2053-3		No Further Action/Costs Recovered
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Comments: During analysis of residual flow data, during routine monitoring, it was found that the residual flow in the Waiwhakaiho River was below allowable consent limits at a power generation site at Junction Road, New Plymouth. The non-compliance was minimal and no environmental effects could have been caused. The river flow was extremely low for the time of year. The company immediately adjusted the watertake when they were made aware of the levels. Reinspection the following day found the consent conditions were being complied with.

08 Nov 2019	332120-117 ENF-22319	Annual Inspection	Non-compliance	Estate WA Williams (1990)	R2/1680-3		No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (29 November 2019), taken during the annual dairy inspection round (8 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Newall Road, Rahotu. Works were immediately undertaken to ensure compliance with resource consent. Reinspection will be undertaken after 9 January 2020.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Nov 2019	332120-118 ENF-22321	Annual Inspection	Non-compliance	Kerry James Coulton (55037)	R2/0622-3.0		No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples (2 December 2019), taken during the annual dairy inspection round (11 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21759, issued as a result of a previous non-compliance, at State Highway 3, Mimi . Council's Compliance Manager held a meeting with the consent holder. The consent holder explained that the farm was about to be sold to a neighbour and converted to drystock and that the system had been cleaned out to ensure compliance with consent conditions until the takeover date. Reinspection will be undertaken after 9 January 2020.

11 Nov 2019	332120-093 ENF-22283	Annual Inspection	Non-compliance	Hibell Farms [2002] Limited (19652)	R2/2303-2	EAC-23043 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (29 November 2019), taken during the annual dairy inspection round (29 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Newall Road, Okato. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 13 January 2020.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Nov 2019	332120-094 ENF-22282	Annual Inspection	Non-compliance	Christopher Wellesley & Lesley Ann Peckham (28878)	R2/1394-3.0	EAC-23042 - Abatement Notice	No Further Action At This Stage/Costs Recovered
Comments: During analysis of samples (29 November 2019), taken during the annual dairy inspection round (11 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Frankley Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 13 January 2020.							
12 Nov 2019	332120-104 ENF-22301	Annual Inspection	Significant non-compliance	Katrina Jean Corbett (53758) Ryan John Corbett (53107)	R2/4872-2.0		Investigation Continuing
Comments: During analysis of samples (4 December 2019), taken during the annual dairy inspection round (12 November 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22549 issued as a result of a previous non-compliance at Kirihau Road, Koru. Enforcement action is being considered.							
12 Nov 2019	332120-106 ENF-22299	Annual Inspection	Non-compliance	Terrence & Rochelle Joyce (11228)	R2/2488-2		No Further Action At This Stage/Costs Recovered
Comments: During analysis of samples (12 November 2019), taken during the annual dairy inspection round (11 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Plymouth Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 13 January 2020.							

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Nov 2019	332120-100 ENF-22298	Annual Inspection	Non-compliance	Mangatui Limited (67181)	R2/0712-3.0	EAC-23070 - Abatement Notice	No Further Action At This Stage/Costs Recovered
Comments: During analysis of samples (3 December 2019), taken during the annual dairy inspection round (13 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bristol Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 January 2020.							
13 Nov 2019	332120-099 ENF-22297	Annual Inspection	Significant non-compliance	Wayne Desmond & Glenys Maree Schreiber (9283)	R2/0630-3.0		Investigation Continuing
Comments: During analysis of samples (3 December 2019), taken during the annual dairy inspection round (13 November 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21839 issued as a result of a previous non-compliance at Mangaone Road, Waitui. Enforcement action is being considered.							
14 Nov 2019	332120-103 ENF-22300	Annual Inspection	Non-compliance	Gordon Ross Cocker (1817)	R2/0363-4.0	EAC-23071 - Abatement Notice	No Further Action At This Stage/Costs Recovered
Comments: During analysis of samples (4 December 2019), taken during the annual dairy inspection round (14 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Lower Weld Road, Tataraimaka. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 20 January 2020.							

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Nov 2019	332120-096 ENF-22261	Compliance Monitoring Insp.	Non-compliance	AML Limited (Trading as Allied Concrete) (30416)	R2/4539-2		No Further Action/Costs Recovered

Comments: During routine monitoring it was found that the sand filter was not functioning correctly and product was being tracked during vehicle movement onto the road (where it was likely to discharge to stormwater) at a concrete batching plant at Hurlstone Drive, New Plymouth. Photographs were taken. An explanation was received and works were immediately undertaken to prevent reoccurrence. Reinspection found the site to be compliant with resource consent conditions.

20 Nov 2019	332120-108 ENF-22302	Annual Inspection	Non-compliance	GBG Farms Limited (30373)	R2/1322-3	EAC-23072 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (6 December 2019), taken during the annual dairy inspection round (20 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Nopera Road, Urenui. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 January 2020.

20 Nov 2019	332120-101 ENF-22296	Annual Inspection	Non-compliance	Fabish Brothers (3373)	R2/3716-2	EAC-23069 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (6 December 2019), taken during the annual dairy inspection round (20 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bedford Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 27 January 2020.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Nov 2019	332120-107 ENF-22303	Annual Inspection	Non-compliance	Colin David Boyd (3013)	R2/4940-2.0	EAC-23073 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During analysis of samples (6 December 2019), taken during the annual dairy inspection round (21 November 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Surrey Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection</p>							
22 Nov 2019	332120-090 ENF-22281	Follow Up Inspection	Non-compliance	Tessa Catherine Johnston (37235)	R2/0343-3		Investigation Continuing
<p>Comments: During a reinspection to ascertain compliance with an Abatement Notice EAC-22279, issued as a result of a previous non-compliance it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of the abatement notice at King Road, Inglewood. Further enforcement action is being considered.</p>							
25 Nov 2019	332120-089 ENF-22280	Annual Inspection	Non-compliance	Jardan Farms (16794)	R2/0744-3	EAC-23040 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Little Lepper Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 25 January 2020.</p>							

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Nov 2019	332120-088 ENF-22270	Annual Inspection	Non-compliance	Nigel King Developments Limited (30518)	R2/3279-2	EAC-23041 - Abatement Notice	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Awai Road, Lepperton. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

27 Nov 2019	332120-092 ENF-22290	Office Assessment	Non-compliance	Trustpower Limited (13970)	R2/0489-2.3	EAC-23058 - Abatement Notice EAC-23056 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that fish had been released at locations in contravention of resource consent conditions at a hydro-electric power scheme at Patea Dam, on several occasions between 8 October 2018 and 20 April 2019. An abatement notice was issued requiring the release of fish in unauthorised locations to cease. Compliance will be ascertained during the analysis of monitoring data in the 2019-2020 monitoring year. An explanation was received and accepted.

27 Nov 2019	332120-112 ENF-22322	Annual Inspection	Significant non-compliance	VB Durham Farm Limited (52145)	R2/2689-2		Investigation Continuing
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Comments: During analysis of samples (10 December 2019), taken during the annual dairy inspection round (27 November 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21705 issued as a result of a previous non-compliance at Durham Road, Inglewood. Enforcement Action is being considered.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Nov 2019	332120-086 ENF-22269	Annual Inspection	Non-compliance	Ngaro Partnership (70140)	R2/5718-2.0	EAC-23029 - Abatement Notice	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Ngaro Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

02 Dec 2019	332120-087 ENF-22276	Annual Inspection	Non-compliance	Christine Anne Midgley (1641)	R2/1984-3.0	EAC-23036 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Skeet Road, Auroa. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 2 December 2020.

02 Dec 2019	332120-113 ENF-22348	Annual Inspection	Significant non-compliance	Shane & Karen Van Burgsteden (20018)	R2/1701-3		Investigation Continuing
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Comments: During analysis of samples (13 January 2020), taken during the annual dairy inspection round (2 December 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21710 issued as a result of a previous non-compliance at Dudley Road, Inglewood. Enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
03 Dec 2019	332120-095 ENF-22292	Annual Inspection	Significant non-compliance	David & Karen Gordon (2378)	R2/2273-2	EAC-23057 - Abatement Notice	Investigation Continuing

Comments: During analysis of samples (16 December 2019), taken during the annual dairy inspection round (3 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Norfolk Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.

04 Dec 2019	332120-119 ENF-22333	Annual Inspection	Non-compliance	Ashley Ernest Greenway (1684)	R2/1548-3		No Further Action/Costs Recovered
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Comments: During analysis of samples (20 December 2019), taken during the annual dairy inspection round (6 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Pungarehu Road, Pungarehu. Works were immediately undertaken to comply with resource consent conditions.

04 Dec 2019	332120-120 ENF-22323	Annual Inspection	Non-compliance	Tekoa No 2 Limited (50830)	R2/1349-3	EAC-23092 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (20 December 2019), taken during the annual dairy inspection round (5 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Durham Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 3 February 2020.

04 Dec 2019	332120-122 ENF-22331	Annual Inspection	Non-compliance	Michael Carl Robinson (52478)	R2/0799-3.0	EAC-23097 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (3 January 2020), taken during the annual dairy inspection round (4 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Durham Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 3 February 2020.

04 Dec 2019	332120-121 ENF-22328	Annual Inspection	Non-compliance	Gydeland Farm Limited (30735)	R2/0655-3.0	EAC-23096 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (3 January 2020), taken during the annual dairy inspection round (4 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Durham Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 3 February 2020.

04 Dec 2019	332120-097 ENF-22350	Annual Inspection	Significant non-compliance	Samuel Kenneth Taylor (50575)	R2/1351-3.1		Investigation Continuing
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Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (3 January 2020), taken during the annual dairy inspection round (4 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Dudley Road, Inglewood. Further enforcement action being considered.

04 Dec 2019	332120-091 ENF-22284	Compliance Monitoring Insp.	Non-compliance	Horizon Trust Management Limited (36890)	R2/9464-1	EAC-23049 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that bunding around the quarry site had failed in multiple places and was allowing stormwater laden with sediment to enter an unnamed tributary of the Makokako Stream. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 1 February 2020.

06 Dec 2019	332120-128 ENF-22360	Annual Inspection	Non-compliance	Kevin Allan & Jocelyn Mary Wisnewski (3298)	R2/0503-2.1	EAC-23118 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (6 January 2020), taken during the annual dairy inspection round (6 December 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Norfolk Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertake after the 10 February 2020.

06 Dec 2019	332120-109 ENF-22325	Annual Inspection	Non-compliance	Folkwood Farms Limited (50848)	R2/1698-3.1		No Further Action At This Stage/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Upper Norfolk Road, Inglewood. Works had been undertaken to farm dairy effluent system prior to the sample results being received. These works will ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 January 2020.</p>							
09 Dec 2019	332120-105 ENF-22311	Compliance Monitoring Insp.	Non-compliance	Civil Quarries Limited (54626)	R2/1113-5.1		Investigation Continuing
<p>Comments: During routine monitoring it was found that turbidity was higher than allowable consent limits on the stormwater discharge from a quarry site at Everett Road, Inglewood. The discharge was also in breach of Abatement Notice EAC-21694 which was issued as a result of a previous non-compliance. Further enforcement is being considered.</p>							
10 Dec 2019	332120-123 ENF-22330	Annual Inspection	Non-compliance	Michael Joseph & Aileen Donna Bridgeman (11254)	R2/0542-3.0		No Further Action/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Rutland Road, Stratford. Works were immediately undertaken to ensure consent compliance.</p>							
13 Dec 2019	332120-102 ENF-22304	Compliance Monitoring Insp.	Non-compliance	Westside New Zealand Limited (54066)	R2/6306-1	EAC-23075 - Explanation Requested - Inspection Notice	Investigation Continuing

Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that hydrocarbons had entered the ring drain and skimmer pit system, and discharged to land off site, in contravention of resource consent conditions at the Manutahi B wellsite on Lower Ball Road, Manutahi. The Company has undertaken staff training and system upgrades to prevent reoccurrence. Enforcement action is being considered.

13 Dec 2019	332120-114 ENF-22305	Compliance Monitoring Insp.	Non-compliance	Westside New Zealand Limited (54066)	R2/6130-1	EAC-23076 - Explanation Requested - Inspection Notice	Investigation Continuing
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Comments: During routine monitoring it was found that hydrocarbons had entered the ring drain and skimmer pit system in contravention of resource consent conditions at the Kauri F wellsite on Lower Ball Road, Manutahi. The Company has undertaken staff training and system upgrades to prevent reoccurrence. Enforcement action is being considered.

13 Dec 2019	332120-115 ENF-22306	Compliance Monitoring Insp.	Non-compliance	Westside New Zealand Limited (54066)	R2/6318-1	EAC-23077 - Explanation Requested - Inspection Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that not all stormwater was being directed to the ring drain and skimmer pit system, in contravention of resource consent conditions at the Manutahi-D wellsite on Lower Ball Road, Manutahi. The Company has undertaken to make system upgrades to prevent reoccurrence.

20 Dec 2019	332120-080 ENF-22256	Follow Up Inspection	Non-compliance	Mark Philbert Tobeck (32071)	R2/1647-3	EAC-23022 - Abatement Notice	Investigation Continuing
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Compliance Monitoring - Non-compliances for the period 29 Oct 2019 to 16 Jan 2020

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (13 November 2019), taken during the annual dairy inspection round (23 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Hastings Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was not being complied with at the time of inspection. Further enforcement action being considered.

15 Jan 2020	332120-116 ENF-22338	Annual Inspection	Non-compliance	Desmond Lowry (1712)	R2/1106-3	EAC-23111 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Tipoka Road, Rahotu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 17 February 2020.

Separate agenda reports

Consents & Regulatory Committee, February 2020

Item 3: Consent monitoring reports

[Regional irrigation](#) (920 KB)

[Taranaki Thoroughbred Racing](#) (2.3 MB)

[Ballance Kapuni](#) (2.3 MB)

[NPDC Crematorium](#) (470 KB)

[Mangapouri Cemetery](#) (4.7 MB)

[Methanex](#) (6.5 MB)

[Remediation NZ Ltd](#) (1.6 MB)

[Malandra Downs Ltd](#) (450 KB)

[NPDC Colson Rd Landfill](#) (4.1 MB)

[NPDC other landfills](#) (1.45 MB)

[STDC Patea Beach greenwaste](#) (530 KB)

[Value Timber Ltd](#) (750 KB)

[Greymouth Petroleum southern sites](#) (1.1 MB)

[Cheal Production Station](#) (688 KB)

[OMV Maui Production Station](#) (720 KB)

[OMV Pohokura Production Station](#) (1.2 MB)

[Kapuni Production Station](#) (670 KB)

[Waihapa Production Station](#) (705 KB)

[Rimu Production Station](#) (660 MB)

[Greymouth Petroleum deep well injection](#) (1.5 MB)

[Manawapou \(Symes\) Landfarm](#) (3 MB)

[Waikaikai Landfarm](#) (3.5 MB)

[New Plymouth WWTP](#) (1.3 MB)

[Eltham WWTP](#) (515 KB)

[Opunake WWTP](#) (800 KB)

[Stratford WWTP](#) (530 KB)

[Cold Creek Community Water Supply](#) (980 KB)