



# **AGENDA**

## Consents & Regulatory

Tuesday 13 October 2020, 9.30am

## Consents and Regulatory Committee

13 October 2020 09:30 AM - 10:30 AM

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Apologies An apology was received from Councillor M G Davey.	
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### **Purpose of Consents and Regulatory Committee meeting**

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

### **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 receive 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)	

### **Representative Members**

Ms E Bailey	Mr M Ritai
Mr K Holswich	

### **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.



**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!	



**Date** 13 October 2020

**Subject:** **Confirmation of Minutes - 1 September 2020**

**Approved by:** G K Bedford, Director - Environment Quality  
S J Ruru, Chief Executive

**Document:** 2602747

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### **Resolves**

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, Stratford on Tuesday 1 September 2020 at 9.30am
- b) notes that the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 22 September 2020.

### **Matters arising**

### **Appendices/Attachments**

Document 2576405: Minutes Consents and Regulatory Committee - 1 September 2020



**Date** 1 September 2020, 9.30am  
**Venue:** Taranaki Regional Council chambers, 47 Cloten Road, Stratford  
**Document:** 2576405

<b>Members</b>	Councillors	D L Lean M J Cloke M G Davey C L Littlewood D H McIntyre E D Van Der Leden C S Williamson M P Joyce D N MacLeod	Committee Chairperson <i>via zoom</i>  <i>via zoom</i> <i>via zoom</i> ex officio ex officio
<b>Representative Members</b>	Ms	E Bailey K Holswich	Iwi Representative ( <i>via zoom</i> ) Iwi Representative
<b>Attending</b>	Messrs	M J Nield S Ruru G K Bedford A D McLay C McLellan B Pope P Ledingham	Acting Chief Executive  Director - Environment Quality Director - Resource Management Consents Manager Compliance Manager Communications Adviser
	Ms	V McKay	Science Manager - Chemistry
	Ms	K Holland	Communications Adviser
	Miss	L Davidson	Committee Administrator
	Mr	P Moeahu	
		One member of the public and one member of the Media, Taranaki Daily News.	
<b>Opening Karakia</b>		The meeting opened with a group karakia.	
<b>Apologies</b>		Apologies were received from Councillor M P Joyce and Mr M Ritai. Lean/MacLeod	
<b>Notification of Late Items</b>		There were no late items.	

**1. Confirmation of Minutes – Tuesday 21 July 2020**

**Resolved**

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, Stratford on Tuesday 21 July 2020 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 11 August 2020.  
Davey/Holswich

**Matters arising**

It was requested that members are given more time for reading of meeting materials as often the agendas are quite large and the allocated time is not enough. A paper will be brought back to members regarding this.

**2. Resource Consents Issued Under Delegated Authority and Applications in Progress**

- 2.1 Mr C McLellan, Consents Manager, spoke to the memorandum advising members of consents granted, consents under application and consent processing actions since the last meeting.
- 2.2 The Mana Whakahono a Rohe agreement is back on track. The consenting side of the agreement needs more work. Once the agreement is finalised it will come before the Consents and Regulatory Committee.
- 2.3 Ms E Bailey, recommended that Council provides a summary of each consent application to Iwi to assist in receiving feedback from Iwi, in particular, where an application does not comply with the Iwi Management Plan.

**Recommended**

That the Taranaki Regional Council:

- a) provides Iwi with a summary of each consent application summarising the application and noting if it does not comply with the Iwi Management Plan.  
Bailey/Van Der Leden  
For – 2  
Against – 9  
Motion lost

**Recommended**

That the Taranaki Regional Council:

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

**3. Appointment of Hearing Committee – Remediation NZ Uruti composting Facility Consents**

- 3.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum to delegate to a Hearing Committee the authority to determine applications by Remediation (NZ) Limited (consents 05838-3.0 & 05839-3.0).
- 3.2 The Taranaki Regional Council currently has only two Elected Members who are accredited to sit on a hearing panel. It was decided at a previous meeting that the Council would start phasing out accreditation of Members.

**Recommended**

That the Taranaki Regional Council:

- a) receives this memorandum
- b) subject to a hearing being necessary, in accordance with section 34A(1) of the Resource Management Act appoints Cr M Joyce and Cr N Walker as hearing commissioners, and delegates them the power to hear and determine the applications lodged by Remediation (NZ) Limited (consents 05838-3.0 & 05839-3.0)
- c) subject to a hearing being necessary, also appoints an accredited hearing commissioner, with cultural expertise, to the panel, under the same terms as (b) above; who will be appointed by the Acting Chief Executive.

MacLeod/Cloke

**4. Consent Monitoring Annual Reports**

- 4.1 Mr G K Bedford, Director – Environment Quality, introduced Ms V MacKay to speak to the memorandum advising members of 14 tailored compliance monitoring report.
- 4.2 Councillors C L Littlewood and D N MacLeod declared an interest in 20-31 Port Taranaki Ltd Maintenance Dredging Monitoring Programme Biennial Report 2018-2020.

**Recommended**

That the Taranaki Regional Council:

- a) receives the 20-6 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- b) receives the 20-13 Waiinu Beach Settlement Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- c) receives the 20-14 Wai-iti Beach Retreat Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- d) receives the 20-18 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- e) receives the 20-19 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- f) receives the 20-31 Port Taranaki Ltd Maintenance Dredging Monitoring Programme Biennial Report 2018-2020 and adopts the specific recommendations therein



- g) receives the 20-34 Westside Kauri-E Hydraulic Fracturing Monitoring Programme Report 2018-2019 and adopts the specific recommendations therein
- h) receives the 20-35 Greymouth Petroleum Ltd Radnor-B Hydraulic Fracturing Monitoring Programme Report 2018-2019 and adopts the specific recommendations therein
- i) receives the 20-36 Todd Petroleum Ltd Mangahewa-C Hydraulic Fracturing Monitoring Programme Report 2018-2019 and adopts the specific recommendations therein
- j) receives the 20-37 Greymouth Petroleum Mining Group Ltd Kowhai-D Kowhai-5 well Hydraulic Fracturing Monitoring Programme Report 2018-2019 and adopts the specific recommendations therein
- k) receives the 20-47 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- l) receives the 20-49 Taranaki Galvanizers Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- m) receives the 19-50 NPDC Crematorium Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein
- n) receives the 20-54 STDC Coastal Structures Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.

Lean/Davey

## **5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 1 July 2020 to 13 August 2020**

- 5.1 Mr B Pope, Compliance Manager, spoke to the memorandum allowing members to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 1 July 2020 to 13 August 2020.
- 5.2 Councillors C L Littlewood and D N MacLeod declared an interest in relation to the Port Taranaki Limited incident.

### **Recommended**

That the Taranaki Regional Council:

- a) receives this memorandum Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 1 July 2020 to 13 August 2020
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 1 July 2020 to 13 August 2020, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Cloke/Holswich

## **6. Prosecution Sentencing Decision**

- 6.1 Mr A D McLay, Director - Resource Management, spoke to the memorandum updating Members on the prosecution of Mr Phillip Potroz, for a breach of the Regional Fresh Water Plan for Taranaki involving the discharge of silt/sediment onto land and into water, diverting water, and disturbing and reclaiming the bed of an unnamed tributary of the Kahouri Stream in January and February 2019.

- 6.2 The total cost of the prosecution well exceeded the fine and was a good message to those contemplating non-compliance.

**Recommended**

That the Taranaki Regional Council:

- a) receives this report and notes the successful outcome of the prosecution against Mr Phillip Potroz  
Lean/Holswich

**7. Public Excluded**

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, resolves that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee Meeting on Tuesday 21 July 2020 for the following reason/s:

**Item 8 – Confirmation of Public Excluded Minutes – 21 July 2020**

THAT the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information where the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information.

**Item 9 – Schedule of Taranaki Regional Council Prosecutions**

That the public conduct of the whole or relevant part of the proceedings would be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.

**Item 10 - Prosecution**

That the public conduct of the whole or relevant part of the proceedings would be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.

Lean/MacLeod

There being no further business the Committee Chairman, Councillor D L Lean, declared the public meeting of the Consents and Regulatory Committee closed at 10.24am.

**Confirmed**

**Consents and Regulatory  
Committee Chairperson:** \_\_\_\_\_

**D L Lean**

**13 October 2020**



**Date:** 13 October 2020

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

**Approved by:** A D McLay, Director - Resource Management  
S J Ruru, Chief Executive

**Document:** 2603938

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### **Purpose**

1. The purpose of this memorandum is to advise the Council 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 Council of recent consenting actions made under regional plans and the Resource Management Act 1991, 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 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 Council, 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.

### **Decision-making considerations**

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*.

### **Financial considerations—LTP/Annual Plan**

10. 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**

11. 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**

12. 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**

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

### **Appendices/Attachments**

Document 2603867: List of non-notified consents

Document 2603898: Schedule of non-notified consents

Document 2604106: Consents processing charts for Agenda

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

<b>Coastal Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/10073-2.0</a>	Energyworks Limited	Air Discharge - Abrasive Blasting (CMA)	Engineering		Abrasive Blasting	New
<b>Discharge Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/2202-3.0</a>	Paul & Robyn Mander	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2225-3.2</a>	William Myers Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Change
<a href="#">R2/3483-3.0</a>	Michael & Kathryn Edgcombe	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/4120-3.0</a>	Dorville Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/4937-3.0</a>	Brugglen & Messen Trusts	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/6358-2.0</a>	C & A Dairies Limited	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/7853-1.1</a>	Greymouth Petroleum Limited	Land - Stormwater	Energy	Wellsite	Exploration and Production	Change
<a href="#">R2/9606-2.0</a>	Energyworks Limited	Air - Abrasive Blasting	Engineering		Abrasive Blasting	Replace
<a href="#">R2/9880-1.1</a>	Methanex NZ Limited	Water - Stormwater	Energy	Petrochemical Processing		Change
<a href="#">R2/9881-1.1</a>	Methanex NZ Limited	Water - Stormwater	Energy	Petrochemical Processing		Change
<a href="#">R2/10838-1.0</a>	Mangati Properties (2001) Limited	Land/Water Industry	Property Development		Subdivision	New
<a href="#">R2/10844-1.0</a>	Intergroup Limited	Air - Abrasive Blasting	Engineering		Abrasive Blasting	New
<a href="#">R2/10853-1.0</a>	Todd Energy Limited	Air - Industry	Energy	Wellsite	Exploration and Production	New
<a href="#">R2/10854-1.0</a>	Todd Energy Limited	Air - Industry	Energy	Wellsite	Exploration and Production	New
<a href="#">R2/10855-1.0</a>	Greymouth Petroleum Turangi Limited	Land - Stormwater	Energy	Wellsite	Exploration and Production	New
<a href="#">R2/10856-1.0</a>	Fonterra Limited	Land - Stormwater	Manufacturing and Processing	Dairy Processing		New
<b>Land Use Consent</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/10798-1.1</a>	Peter John Colman	Structure - Culvert	Property Development		Access	Change
<a href="#">R2/10857-1.0</a>	NZL Forestry Group Limited	Forestry – Earthworks	Forestry		Forest Harvesting	New

## Non-notified authorisations issued by the Taranaki Regional Council between 21 Aug 2020 and 01 Oct 2020

[R2/10844-1.0](#)

Intergroup Limited  
PO Box 58087, Botany, Auckland 2163

**Commencement Date:** 21 Aug 2020

**Expiry Date:** 01 Jun 2038

**Review Dates:** Jun 2023, Jun 2026,  
Jun 2029, Jun 2032, Jun 2035

**Activity Class:** Restricted discretionary

**Location:** 169 De Havilland Drive, Bell Block & various locations throughout the Taranaki region

**Application Purpose:** New

To discharge emissions into the air from abrasive blasting operations at a permanent site at De Havilland Drive, Bell Block and from mobile operations throughout the Taranaki region excluding the Coastal Marine Area

### Rohe:

Ngaa Rauru Kiiitahi (Statutory Acknowledgement)

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

### Engagement or consultation:

Kettle Handyman Service Limited

Written approval provided

Naki Nitro Indoor Karting

Written approval provided

Taranaki Pine

Written approval provided

Te Kaahui o Rauru - Legal Entity of Ngaa Rauru Kiiitahi

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to conditions*

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga O Ngati Ruanui Trust

Provided with application

Te Runanga O Ngati Tama

Provided with application

Working for Health Ltd

Written approval provided

#2603898-v1

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/10798-1.1](#)

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 Pukekotahuna Stream, including the associated disturbance of the stream bed

Change of consent conditions to change the culvert size

**Commencement Date:** 26 Aug 2020

**Expiry Date:** 01 Jun 2038

**Review Dates:** Jun 2026, Jun 2032

**Activity Class:** Discretionary

**Application Purpose:** Change

**Rohe:**

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*

[R2/10853-1.0](#)

Todd Energy Limited

PO Box 802, New Plymouth 4340

**Location:** McKee-D wellsite, 1444 Otaraoa  
Road, Tikorangi

To discharge emissions to air from the plugging and abandonment of three oil and gas wells at the McKee-D wellsite

**Commencement Date:** 31 Aug 2020

**Expiry Date:** 01 Jun 2025

**Review Dates:**

**Activity Class:** Discretionary

**Application Purpose:** New

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Otaraua Hapu Trust

Applicant provided application

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Applicant provided application



**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/10854-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 31 Aug 2020

**Expiry Date:** 01 Jun 2025

**Review Dates:**

**Activity Class:** Discretionary

**Location:** McKee-A wellsite, 1444 Otaraoa  
Road, Tikorangi

**Application Purpose:** New

To discharge emissions to air from the plugging and abandonment of three oil and gas wells at the McKee-A wellsite

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Otaraoa Hapu Trust

Applicant provided application

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Applicant provided application

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[R2/10856-1.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 01 Sep 2020

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Controlled

**Location:** 275 Manawapou Road, Hawera

**Application Purpose:** New

To discharge stormwater and sediment arising from earthworks into land in the vicinity of an unnamed tributary of the Tangahoe River

**Rohe:**

Ngati Ruanui

**Engagement or consultation:**

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/9606-2.0](#)

Energyworks Limited  
PO Box 346, New Plymouth 4340

**Commencement Date:** 03 Sep 2020

**Expiry Date:** 01 Jun 2038

**Review Dates:** Jun 2023, Jun 2026,  
Jun 2029, Jun 2032, Jun 2035

**Activity Class:** Discretionary

**Location:** 221A Connett Road East, Bell Block  
& various locations throughout the Taranaki  
region and the coastal marine area

**Application Purpose:** Replace

To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region, including parts of the coastal marine area

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Port Taranaki Limited

Applicant provided application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

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

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga O Ngati Tama

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/10073-2.0](#)

Energyworks Limited  
PO Box 346, New Plymouth 4340

**Commencement Date:** 03 Sep 2020

**Expiry Date:** 01 Jun 2038

**Review Dates:** Jun 2023, Jun 2026,  
Jun 2029, Jun 2032, Jun 2035

**Activity Class:** Discretionary

**Location:** 221A Connett Road East, Bell Block  
& various locations throughout the Taranaki  
region and the coastal marine area

**Application Purpose:** New

To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region, including parts of the coastal marine area

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Port Taranaki Limited

Applicant provided application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

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

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga O Ngati Tama

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/4937-3.0](#)

Brugglen & Messen Trusts

P & M Ruchti, 104 Wakeman Road, Acacia  
Bay, Taupo 3330

**Location:** 93B Climie Road, Ngaere

To discharge farm dairy effluent onto land

**Commencement Date:** 03 Sep 2020

**Expiry Date:** 01 Dec 2041

**Review Dates:** Jun 2023, Jun 2029, Jun 2035

**Activity Class:** Controlled

**Application Purpose:** Replace

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to conditions*

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[R2/7853-1.1](#)

Greymouth Petroleum Limited

PO Box 3394, New Plymouth 4341

**Location:** Turangi-B wellsite, 42 Turangi Road  
Upper, Motunui (Property owner: RJ Topless)

To discharge treated stormwater from hydrocarbon exploration and production operations  
at the Turangi-B wellsite onto and into land

**Commencement Date:** 08 Sep 2020

**Expiry Date:** 01 Jun 2027

**Review Dates:** Jun 2021

**Activity Class:** Discretionary

**Application Purpose:** Change

Change of consent conditions to increase the catchment area for stormwater discharge and  
the allowable chloride concentration of the discharge

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Ngati Rahiri Hapu Trust

Ralston John Topless

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Written approval provided

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/10855-1.0](#)

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

**Commencement Date:** 08 Sep 2020

**Expiry Date:** 01 Jun 2025

**Review Dates:**

**Activity Class:** Controlled

**Location:** Turangi-B wellsite, 42 Turangi Road Upper, Motunui (Property owner: R Topless)

**Application Purpose:** New

To discharge stormwater and sediment arising from earthworks at the Turangi-B wellsite onto and into land

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Ngati Rahiri Hapu Trust

Consulted by applicant

Ralston John Topless

Written approval provided

Te Kotahitanga o Te Atiawa Trust

Provided with application

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[R2/4120-3.0](#)

Dorville Trusts Partnership  
Neville & Doreen Sharpe, 587 Taikatu Road,  
RD 28, Hawera 4678

**Commencement Date:** 11 Sep 2020

**Expiry Date:** 01 Dec 2048

**Review Dates:** Jun 2024, Jun 2030,  
Jun 2036, Jun 2042

**Activity Class:** Controlled

**Location:** 587 Taikatu Road, Auroa

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**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 21 Aug 2020 and 01 Oct 2020**

[R2/10857-1.0](#)

NZL Forestry Group Limited  
PO Box 148, Dannevirke 4942

**Location:** 237B Taumatatahu Road,  
Ngamatapouri

To undertake earthworks relating to harvesting a plantation forestry

**Commencement Date:** 15 Sep 2020

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Restricted discretionary

**Application Purpose:** New

**Rohe:**

Ngaa Rauru Kiitahi

**Engagement or consultation:**

Te Kaahui o Rauru - Legal Entity of Ngaa  
Rauru Kiitahi

Provided with application

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[R2/2202-3.0](#)

Paul & Robyn Mander  
94 Ackworth Road, RD 3, New Plymouth 4373

**Location:** 94 Ackworth Road, Lepperton  
To discharge farm dairy effluent onto land

**Commencement Date:** 16 Sep 2020

**Expiry Date:** 01 Dec 2044

**Review Dates:** Jun 2026, Jun 2032, Jun 2038

**Activity Class:** Controlled

**Application Purpose:** Replace

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
  - *Application lacks sufficient detail*
-

**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/9880-1.1](#)

Methanex NZ Limited  
Private Bag 2011, New Plymouth 4342

**Commencement Date:** 16 Sep 2020

**Expiry Date:** 01 Jun 2032

**Review Dates:** Jun 2026

**Activity Class:** Discretionary

**Location:** Omata Tank Farm 2, Centennial  
Drive, New Plymouth

**Application Purpose:** Change

To discharge stormwater from a methanol storage facility at the Omata tank farm 2 into the Herekawe Stream

Change of consent conditions to allow increase in chloride limit of discharge

**Rohe:**

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

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[R2/9881-1.1](#)

Methanex NZ Limited  
Private Bag 2011, New Plymouth 4342

**Commencement Date:** 16 Sep 2020

**Expiry Date:** 01 Jun 2032

**Review Dates:** Jun 2026

**Activity Class:** Discretionary

**Location:** Omata Tank Farm 1, Centennial  
Drive, New Plymouth

**Application Purpose:** Change

To discharge stormwater from a methanol storage facility at the Omata tank farm 1 into the Herekawe Stream

Change of consent conditions to allow increase in chloride limit of discharge

**Rohe:**

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/3483-3.0](#)

Michael & Kathryn Edgcombe  
320 Mana Road, RD 10, Inglewood 4390

**Location:** 320 Mana Road, Ratapiko  
To discharge farm dairy effluent onto land

**Rohe:**

Ngati Maru

**Commencement Date:** 18 Sep 2020

**Expiry Date:** 01 Dec 2045

**Review Dates:** Jun 2027, Jun 2033, Jun 2039

**Activity Class:** Controlled

**Application Purpose:** Replace

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[R2/6358-2.0](#)

C & A Dairies Limited  
P K Knowles, 2138 Egmont Road, RD 6,  
Inglewood 4386

**Location:** 2138 Egmont Road, Kaimiro

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

**Rohe:**

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Commencement Date:** 18 Sep 2020

**Expiry Date:** 01 Dec 2026

**Review Dates:** Jun 2022, Jun 2024

**Activity Class:** Controlled

**Application Purpose:** Replace

**Engagement or consultation:**

New Plymouth District Council

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 21 Aug 2020 and 01 Oct 2020**

[R2/10838-1.0](#)

Mangati Properties (2001) Limited  
20 Nadine Stanton Drive, Bell Block 4312

**Location:** 3 James Drive, Bell Block

To discharge stormwater and sediment arising from earthworks onto and into land and into the Waihowaka Stream

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 23 Sep 2020

**Expiry Date:** 01 Jun 2025

**Review Dates:**

**Activity Class:** Controlled

**Application Purpose:** New

Provided with application

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[R2/2225-3.2](#)

William Myers Family Trust  
485 Taikatu Road, RD 28, Hawera 4678

**Location:** 485 Taikatu Road, Auroa

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

Change of conditions to change the date for land discharge

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

**Commencement Date:** 23 Sep 2020

**Expiry Date:** 01 Dec 2042

**Review Dates:** Jun 2024, Jun 2030, Jun 2036

**Activity Class:** Discretionary

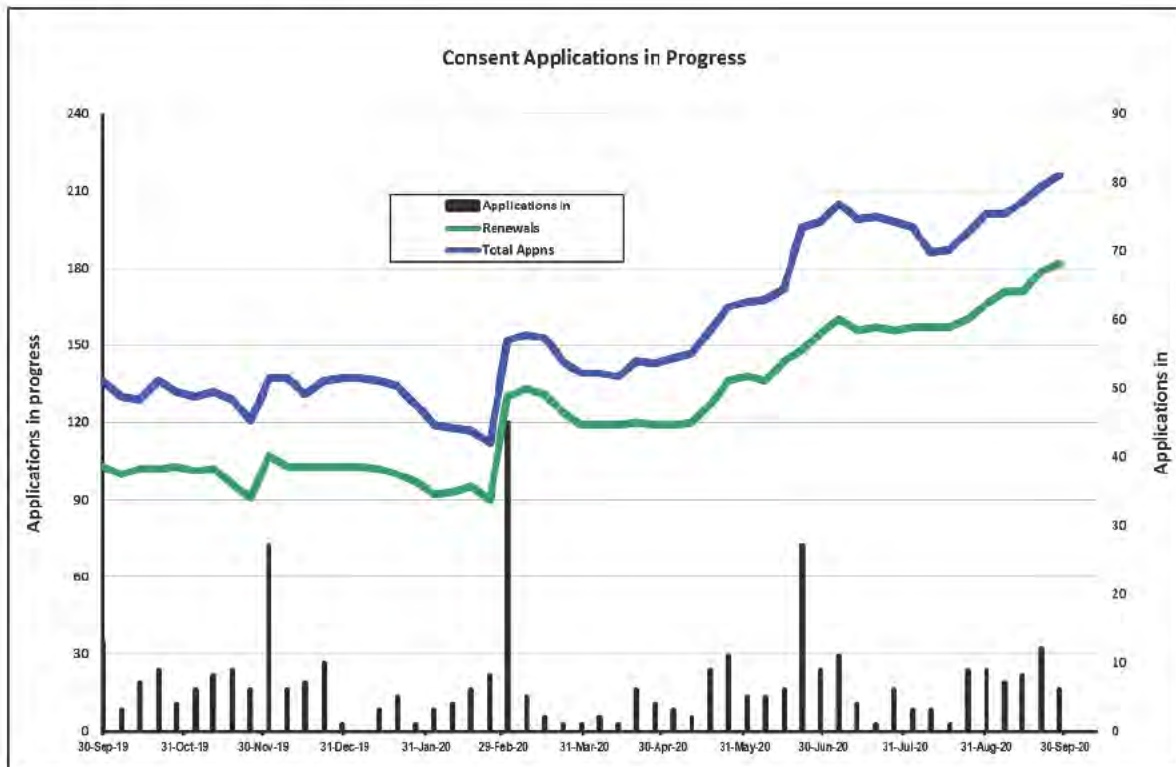
**Application Purpose:** Change

Comment on application received

- *General opposition*
-

### 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
2020/2021	196	157	187	157	221	182																		
2019/2020	136	107	126	101	136	103	129	101	130	101	136	103	135	100	152	130	139	119	142	119	165	136	205	160
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

R = Renewals

#### 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
2020-2021	20	38	53									
2019-2020	26	51	72	102	148	162	188	218	239	245	248	263
2018-2019	32	55	66	84	109	186	195	211	225	242	265	286

#### 5) Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2020-2021 to end September	13	19	10	11	53
2019-2020 Total	81	138	44	0	263
2018-2019 Total	148	93	45	0	286

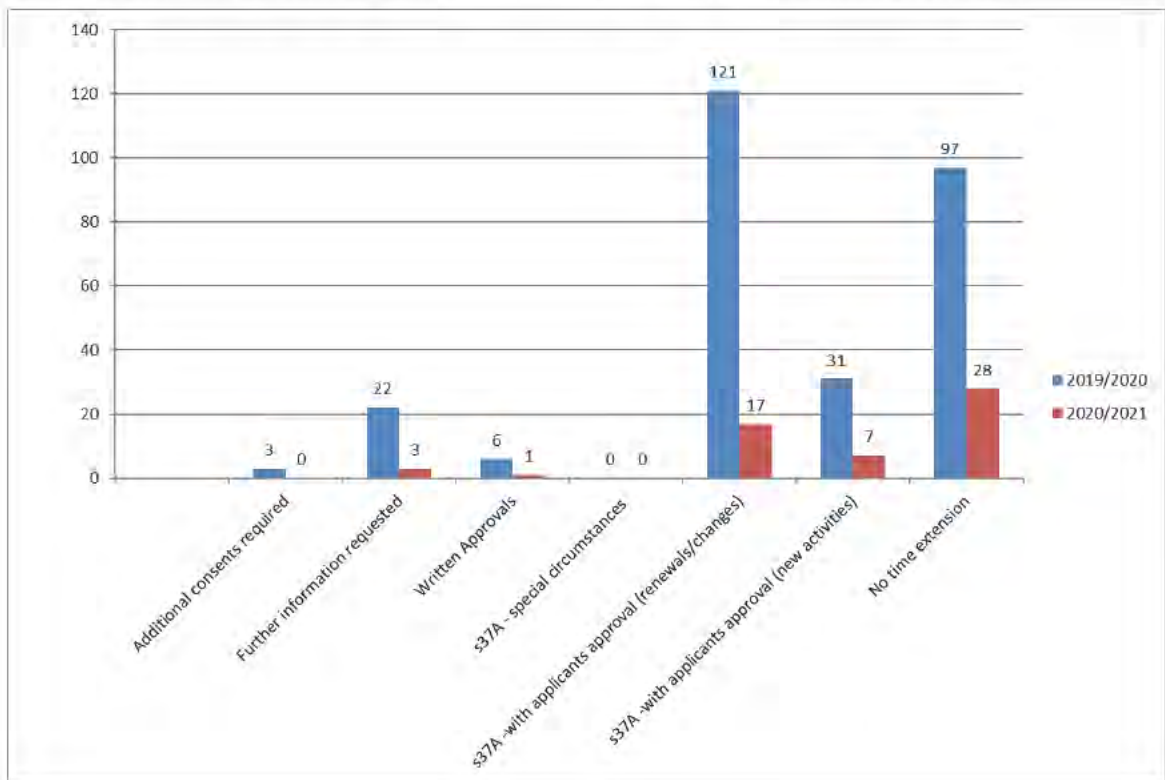
#### 6) Types of consents issued - year to date comparison

	Publicly Notified					%		Limited					%		Non Notified					%		Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publically notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified		
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 June 2020	0	1	0	0	0	0.4%	1	1	4	0	0	2	2.7%	7	147	30	28	8	42	97.0%	255	263
July 2020 to end September	0	0	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	11	6	16	1	19	100.0%	53	53

#### 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			0
DOC			0
Environmental/Recreational Groups			0
Fish & Game			0
Individuals/Neighbours/Landowners	0	7	7
Network Utilities			0
Non Govt Organisations	2	0	2
Other Govt Departments			0
Iwi/hapu	80	2	82
Totals - July 2020 - 30 September 2020	82	9	91

**8) Application processing time extensions used 2019-2020 versus 2020-2021**



**9) Consent type process**

	Last 10 year average 2009-2018	July 2019 to June 2020	September 2020
Total consents granted	371	263	53
Publically Notified	9	1	0
Limited-notified	12	7	0
Non-notified	352	255	53
Applications submitted on (in opposition and to be heard)	14	5	0
Application Pre-hearing resolution (%)	82%	100%	0%
Hearings (no. of applications)	1 (6)	0 (0)	0 (0)
Appeals (no. of applications)	1 (6)	0 (0)	0 (0)
Total current consents	4708	4622	4618

**10) Applications returned incomplete under Section 88**

For the 2020-2021 year, 3 applications have been returned incomplete under S88 of the RMA for insufficient information. Two of those applications have since been resubmitted by the applicant.

**11) Deemed Permitted Activities issued**

Nil





**Date** 13 October 2020

**Subject:** **Consent Monitoring Annual Reports**

**Approved by:** G K Bedford, Director - Environment Quality  
S J Ruru, Chief Executive

**Document:** 2593794

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### **Purpose**

1. The purpose of this memorandum is to advise the Council of 17 tailored compliance monitoring reports that have been prepared since the last 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.
  - 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.
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 17 tailored compliance monitoring reports. Within the reports 39 high, 6 good, 5 improvement required and 2 poor environmental gradings were assigned (Table 2).
5. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% 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 this report.
8. In the past, memoranda presenting the compliance annual reports have also 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%
2019-2020	81%	17%

*Table 2 List of annual reports with overall environmental performance rating*

Report Name	Overall environmental performance
20-05 Regional Quarry Compliance Monitoring Combined Biennial Report Southern Quarries 2018-2020	9x High, 2x Good, 1x Imprmt req
20-07 Value Timber Monitoring Programme Annual Report 2019-2020	High
20-10 STDC Eltham WWTP Monitoring Programme Annual Report 2019-2020	High
20-26 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2019-2020	High
20-27 Westside DWI Monitoring Programme Annual Report 2019-2020	High
20-28 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2019-2020	High
20-40 Greymouth Petroleum Northern Sites Monitoring Programme Annual Report 2019-2020	High
20-42 Regional Cleanfill Monitoring Programme Annual Report 2019-2020	8x High, 1x Good 3x Imprmt req
20-45 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2019-2020	High
20-48 RKM Farms Ltd (Piggery)Monitoring Programme Annual Report 2019-2020	High
20-51 Tawhiti Catchment Monitoring Programme Annual Report 2019-2020	2x High, 1x Poor
20-53 NPDC Inglewood WWTP Monitoring Programme Annual Report 2019-2020	High
20-56 Cheal Petroleum Ltd – Cheal Production Station Monitoring Programme Annual Report 2019-2020	High
20-69 Ample Group Ltd Monitoring Programme Annual Report 2019-2020	Poor
20-70 Osflo Fertiliser Limited Monitoring Programme Annual Report 2019-2020	High
20-72 Regional Quarry Compliance Monitoring Combined Biennial Report Northern Quarries 2018-2020	8x High, 3x Good, 1x Imprmt req
20-76 NPDC Coastal Structures Monitoring Programme Annual Report 2019-2020	High

## Recommendations

That the Taranaki Regional Council:

- a) receives the 20-05 Regional Quarry Compliance Monitoring Combined Biennial Report Southern Quarries 2018-2020 and adopts the specific recommendations therein.
- b) receives the 20-07 Value Timber Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- c) receives the 20-10 STDC Eltham WWTP Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- d) receives the 20-26 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- e) receives the 20-27 Westside DWI Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- f) receives the 20-28 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.



- g) receives the 20-40 Greymouth Petroleum Northern Sites Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- h) receives the 20-42 Regional Cleanfill Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- i) receives the 20-45 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- j) receives the 20-48 RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- k) receives the 20-51 Tawhiti Catchment Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- l) receives the 20-53 NPDC Inglewood WWTP Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- m) receives the 20-56 Cheal Petroleum Ltd – Cheal Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- n) receives the 20-69 Ample Group Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- o) receives the 20-70 Osflo Fertiliser Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- p) receives the 20-72 Regional Quarry Compliance Monitoring Combined Biennial Report Northern Quarries 2018-2020 and adopts the specific recommendations therein.
- q) receives the 20-76 NPDC Coastal Structures Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.

#### **20-05 Regional Quarry Compliance Monitoring Combined Biennial Report Southern Quarries 2018-2020**

- 9. This report for the period July 2018 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of various quarrying operations across Taranaki during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of these activities.
- 10. At the end of the period being reported, there were 24 active quarries being monitored by the Council across the region. These quarries held a combined total of 51 resource consents, authorising various combinations of water discharges and abstractions, discharges of cleanfill and stream modifications.
- 11. For the purposes of compliance monitoring and reporting, the Council splits quarrying operations into two distinct geographic sub-groups (Northern and Southern). Each monitoring programme is reported on biennially.
- 12. The following report details monitoring work carried out in relation to the Southern Quarries, which account for 11 of the region's 24 active quarries, as well as one quarry that was remediated during the monitoring period. This will be the fourth report to incorporate the monitoring results of this group of quarries.
- 13. The monitoring programmes for another 12 quarries will be included in a separate biennial report (Northern Quarries compliance monitoring report), which will also cover

the period July 2018 to June 2020. Civil Quarries Ltd's Everett Road quarry is reported on separately.

14. For each quarry, this report describes the monitoring programmes implemented by the Council to assess environmental performance during the period under review, and the results and environmental effects of the quarry's activities.
15. During the monitoring period:  
**Bunn Earthmoving Limited, Burgess & Crowley Partnership, CD Boyd, DM & DL Bourke, Horizon Trust Limited - Waiteika Road, Ravensdown Windy Point Quarry Limited, RA Wallis Limited - Lower Glenn Road, Taunt Contracting Limited, and Vickers Quarries Limited - York Road all demonstrated an overall high level of environmental performance.**
16. **Horizon Trust Management Limited - Rangitatau West Road and Horizon Trust Limited - Whenuku Road both demonstrated an overall good level of environmental performance.**
17. **Hey Trust demonstrated an overall level of environmental performance that required improvement.**
18. For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.
19. 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.
20. In the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
21. This report includes recommendations for the 2020-2022 monitoring period for each consent holder.

#### **20-07 Value Timber Monitoring Programme Annual Report 2019-2020**

22. 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 2019 to June 2020 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.
23. 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.

24. **During the monitoring period, Value Timber Ltd demonstrated an overall high level of environmental performance.**
25. 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.
26. 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.
27. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consent.
28. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
29. 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.
30. This report includes recommendations for the 2020-2021 year.

#### **20-10 STDC Eltham WWTP Monitoring Programme Annual Report 2019-2020**

31. 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 2019 to June 2020 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.
32. 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.
33. **During the monitoring period, South Taranaki District Council demonstrated an overall high level of environmental performance.**
34. The Council's monitoring programme for the year under review included four inspections and associated odour surveys, four pond effluent and 33 downstream water samples collected for physicochemical analysis, and a biomonitoring survey of receiving waters.
35. 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.
36. 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 Hawera WWTP in the 2010-2011 period.

37. During the year, STDC demonstrated a high level of environmental and administrative performance with the resource consent.
38. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
39. 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.
40. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consent 7521-1.

### **20-26 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2019-2020**

41. Cheal Petroleum Ltd (the Company) operate a number of wellsites located within their Cheal oil and gas field, south of Stratford. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2019 to June 2020 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.
42. The Company held four resource consents for DWI activities during the review period, which included a total of 68 conditions setting out the requirements that the Company must satisfy. All four consents were exercised during the period.
43. **During the monitoring period, the Company demonstrated a high level of environmental performance.**
44. The Council's monitoring programme for the year under review included 11 site inspections, two injectate samples and eight 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.
45. 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 ability of the receiving formations to accept injected fluids. The results of groundwater quality monitoring undertaken show no adverse effects of the activity 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.
46. During the year, the Company demonstrated a high level of environmental performance and a high level of administrative performance with the resource consents.
47. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.

48. In terms of overall environmental and compliance performance by the Company over the last several years, this report shows that the Company's performance remains at a high level.
49. This report includes recommendations to be implemented during the 2020-2021 monitoring period.

### **20-27 Westside DWI Monitoring Programme Annual Report 2019-2020**

50. Westside New Zealand Ltd (the Company) currently operates the Manutahi, Rimu, Kauri and Pohutukawa wellsites located between Hawera and Patea, in South Taranaki. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2019 to June 2020 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.
51. The Company held three resource consent for DWI activities during the review period, which included a total of 45 conditions setting out the requirements that the Company must satisfy.
52. **During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
53. The Council's monitoring programme for the year under review included two inspections, two injectate samples and three 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.
54. The monitoring showed that the Company's DWI activities were being carried out in compliance with the conditions of the applicable resource consents. There was no evidence of any issues with any injection well, or the ability of the receiving formation to accept injected fluids, during the period under review. The results of groundwater quality monitoring undertaken show no adverse effects of the activity on local groundwater resources. Inspections undertaken during the monitoring year found sites being operated in a professional manner and there were no unauthorised incidents reported in relation to the Company's DWI consents.
55. During the year, the Company demonstrated a high level of environmental performance and a good level of administrative performance with the resource consents.
56. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
57. In terms of overall environmental and compliance performance by the Company over the last three years, this report shows that the Company's performance remains at a generally high level.
58. This report includes recommendations to be implemented during the 2020-2021 monitoring period.

## **20-28 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2019-2020**

59. NZEC Waihapa Ltd operate the Waihapa-B, Waihapa-D, Waihapa-F, and Toko-E wellsites, located south east of Stratford. NZEC Tariki Ltd and Taranaki Ventures Ltd operate the Tariki-A wellsite, located north of Stratford and Waitapu wellsite, located east of Stratford respectively. All three companies are subsidiaries of New Zealand Energy Corporation (the Company). This report for the period July 2019 to June 2020 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.
60. The Company holds six resource consents, which include a total of 85 conditions setting out the requirements that the Company must satisfy. Two of the six consents were exercised during the reporting period. A further two consents were granted and are yet to be given effect to.
- 61. During the monitoring period, the Company demonstrated a high level of environmental performance.**
62. The Council's monitoring programme for the year under review included ten inspections, two injectate samples and nine 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.
63. 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 ability of the receiving formation to accept injected fluids. The results of groundwater quality monitoring undertaken show no adverse effects of the activity 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.
64. During the year, the Company demonstrated a high level of environmental performance and a high level of administrative performance with the resource consents.
65. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
66. In terms of overall environmental and compliance performance by the Company this report shows that the Company's performance has improved during the year under review and has returned to the high level previously seen over the last several years.
67. This report includes recommendations to be implemented during the 2020-2021 monitoring period.

## **20-40 Greymouth Petroleum Northern Sites Monitoring Programme Annual Report 2019-2020**

68. Greymouth Petroleum Ltd (GPL) operates the Turangi Production Station located on Turangi Road at Motunui, in the Parahaki catchment. The Turangi Production Station processes oil and gas from from GPL's northern Taranaki operations, including the Ohanga, Onaero and Turangi group of wellsites. GPL also operate the Kowhai-A Production Station, located on Ngatimaru Road at Tikorangi. The Kowhai-A Production Station processes product from the Kowhai-A, B, C and D wellsites. This report for the period July 2019 to June 2020 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.
69. GPL holds four resource consents in relation to the Turangi and Kowhai-A production stations, which include a total of 80 conditions setting out the requirements that GPL must satisfy. GPL holds two consents to discharge stormwater and two consents to discharge emissions related to production activities into the air. During the year under review two stormwater consents at the Turangi Production Station were surrendered after being combined, with an additional discharge, into one new consent covering the whole site.
- 70. During the monitoring period, Greymouth Petroleum Ltd demonstrated an overall high level of environmental performance.**
71. The Council's monitoring programme for the year under review included three inspections of the Turangi and Kowhai-A production stations, along with an annual inspection of wellsites associated with the production stations. Thirteen water samples were collected for physicochemical analysis, two biomonitoring surveys of receiving waters were conducted, and two ambient air quality surveys were undertaken in relation to the Turangi Production Station.
72. The monitoring showed that the production station sites were well managed. Sampling of discharges and receiving waters in relation to Turangi Production Station did not find any significant adverse effects at the time of sampling, while biomonitoring in the receiving waters did not show any effect from discharges on the communities in the stream.
73. There were no adverse effects on the environment resulting from the exercise of the air discharge consent. Ambient air quality monitoring at the Turangi Production Station showed that levels of carbon monoxide, combustible gases, PM10 particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
74. During the year, GPL demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
75. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
76. 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.

77. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consents 10169-1 and 10703-1.

### **20-42 Regional Cleanfill Monitoring Programme Annual Report 2019-2020**

78. The Taranaki Regional Council (the Council) implements a co-ordinated monitoring programme for a number of cleanfill operators within the Taranaki region. Specifically this programme covers cleanfills operated by AA Contracting Ltd (AA Contracting), A & A George Family Trust (George Family), AE Riddick (Riddick), BJ & LB Bishop (Bishop), Dennis Wheeler Earthmoving Ltd, Downer EDI Works Ltd (Downer) (three sites), Gas and Plumbing Ltd (Gas and Plumbing), JW & CT Bailey Ltd (Bailey), Taranaki Trucking Company Ltd (Taranaki Trucking), and TPJ Partnership (TPJ).
79. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Council to assess the environmental performance at each of these sites during the period under review. The report details the results of the monitoring undertaken and assesses the environmental effects of these cleanfilling activities.
80. Within this programme, the 12 consented cleanfill operations monitored hold a total of 16 resource consents, which include a total of 175 conditions that the cleanfill operators must satisfy. The consents covering the activities monitored under this programme consist of one consent to discharge leachate and stormwater, four consents relating to piping, culverts and/or reclamation, and 11 consents to discharge cleanfill onto and into land.
- 81. During the period under review AA Contracting, Bailey, Bishop, Dennis Wheeler Earthmoving, Downer (Dorset Road), Downer (South Road), Gas and Plumbing, and Taranaki Trucking all demonstrated an overall high level of environmental performance.**
- 82. During the period under review George Family demonstrated an overall good level of environmental performance.**
- 83. An improvement was required in the environmental performance of Riddick, Downer (Veale Road) and TPJ.**
84. The Council's monitoring programme included 33 inspections, with each site receiving either two or three scheduled inspections. The Council collected 15 water samples for physicochemical analysis during the 2019-2020 year.
85. No significant adverse environmental effects were observed as a result of any of the consent holders' activities at the time of the visual inspections, or during analysis of the discharge and receiving water samples. There was little, if any unauthorised material found at most of the sites, and where unauthorised materials were found, these items were, for the most part, dealt with appropriately.
86. During the period under review AA Contracting, Bailey, Bishop, Downer (Dorset Road), Downer (South Road), Dennis Wheeler Earthmoving, Gas and Plumbing and Taranaki Trucking all demonstrated a high level of environmental and a high administrative performance with their resource consents.
87. During the year, George Family demonstrated a good level of environmental performance, however an improvement was required in their administrative performance with their resource consent and regional plan rules as defined in Section 1.1.5. Prohibited material had been discharged over the tip face on one occasion, which was removed promptly. The required financial contributions were still unpaid at the end



of the year under review. At the time of writing the report, a payment schedule had been established and payments had commenced.

88. During the year, an improvement was required in Riddick's environmental and administrative performance with their resource consents as defined in Section 1.1.5. During the year under review contaminated materials from a subdivision development were discharged to the site and there were inadequate silt controls in place. Abatement and infringement notices were issued.
89. During the year, an improvement was required in Downer's level of environmental and administrative performance with their Veale Road resource consent as defined in Section 1.1.5. During the year an abatement notice was issued due to there being inadequate silt control at the site that allowed some silt and sediment to discharge over land into a nearby water body. Subsequent inspections found that the abatement notice was being complied with.
90. During the period under review, an improvement was required in TPJ's level of environmental and administrative performance as defined in Section 1.1.5. On one occasion unauthorised material from the Hawera High School was discharged at the site and inadequate silt controls were found, resulting in an abatement notice being issued requiring the consent holder to comply with the conditions of the consent. An infringement notice was subsequently issued. A review of Councils records also found that no prior notifications were received by Council of the disposal of materials found at the time of the two May inspections.
91. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
92. This report includes recommendations for the 2020-2021 monitoring period including recommendations relating to optional reviews of consents 9680-1.1 and 10748-1 (George Family), and 10202-1.1 (TPJ).

#### **20-45 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2019-2020**

93. Todd Generation Taranaki Ltd (Todd Generation), previously Nova Energy Ltd, operates the McKee Power Plant on Otaraoa Road near Tikorangi, bridging the Waitara and Onaero catchments. Located to the south of the McKee Production Station (which processes oil and gas from the McKee and Mangahewa groups of wellsites), the McKee Power Plant was completed and commissioned during the 2012-2014 period. This 100 MW electricity generating facility provides both peak and base load power for the national grid. This report for the period July 2019 to June 2020 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.
94. Todd Generation holds five resource consents, which include a total of 41 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to take and use water, two consents to discharge wastewater/stormwater into the Mangahewa Stream and Waitara River, one consent to discharge emissions into the air at the site, and one consent to install and use an outlet structure.

- 95. During the monitoring period, Todd Generation demonstrated an overall high level of environmental performance.**
96. The Council's monitoring programme for the year under review included four inspections, six water samples collected for physicochemical analysis, and one ambient air quality analysis. Todd Generation provided water abstraction data and an air quality report as required by consent conditions.
97. Stormwater system inspections showed that discharges from the site complied with consent conditions at the time. Receiving water inspections and sampling showed that the discharges were not causing any adverse effects on the Mangahewa Stream at the time of monitoring. There were no adverse effects on the environment resulting from the exercise of the air discharge consents. The ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, and PM10 particulates were all below levels of concern at the time of sampling. There were no complaints in relation to air emissions from the site.
98. During the year, the Company demonstrated a 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 the Company's activities.
99. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
100. 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.
101. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consents 2393-3, 7920-1, 7921-1 and 7922-1.

#### **20-48 RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2019-2020**

102. RKM Farms Ltd (the Company) operates a piggery located on 599A South Road at Hawera in the Tangahoe, catchment. The piggery is a breeder grower and finishing operation with up to 5,000 pigs and piglets at any one time, employing between four and five full time staff.
103. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assess the environmental effects of the Company's activities.
104. The Company holds two resource consents, which include a total of 13 conditions setting out the requirements that they must satisfy. Resource consent 5108-2 allows the discharge of treated effluent into the Tawhiti Stream, and consent 5266-2 relates to the discharge of emissions into the air at this site.
- 105. During the monitoring period, RKM Farms Ltd demonstrated an overall high level of environmental performance.**

106. The Council's monitoring programme for the year under review included three inspections and the collection of two wastewater and receiving water samples collected for physicochemical analysis.
107. The monitoring showed that the wastewater and receiving water samples were well within the consented limits.
108. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
109. No non-compliant odour incidents were recorded during the period under review.
110. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
111. 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.
112. This report includes recommendations for the 2020-2021 year.

#### **20-51 Tawhiti Catchment Monitoring Programme Annual Report 2019-2020**

113. The Tawhiti Stream catchment, east of Hawera, is the location of several industries that include a meat processing plant, a meat rendering plant, and a trout hatchery. The companies that run these industries hold a number of resource consents to allow abstraction of water, discharge of stormwater to the stream, discharge of emissions into the air, disposal of paunch material to land, and placement of a structure across the stream. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the companies' environmental and consent compliance performance during the period under review, and the results and effects of the companies' activities.
114. Twelve resource consents are held by the companies, which include a total of 102 conditions setting out the requirements that they must satisfy.
115. The Council's monitoring programme included site inspections, the collection of discharge water samples, and sampling of the receiving water body for physico-chemical analysis. A hydrometric station is maintained on the stream for the continuous measurement of flow rate and temperature.
- 116. Silver Fern Farms Ltd (meat processing plant) demonstrated an overall poor level of environmental performance.**
117. Silver Fern Farms Ltd holds six resource consents, to allow it to maintain a dam in and to take water from the Tawhiti Stream; to discharge to the stream and to land; and to discharge emissions into the air.
118. During the period under review, there was one incident reported in relation to the site, where ammonia gas was released to air. This gas was removed from the air using a water curtain and the ammonium hydroxide subsequently discharged to the stream via the site stormwater system. Investigation into this incident is ongoing and enforcement action is being considered.
119. Abstraction volumes complied with the consent limit, and inspections and sampling demonstrated compliance with their consents.

120. During the period under review, the Silver Fern Farms demonstrated a poor level of environmental and high level of administrative performance. The environmental performance rating was affected by an ammonia discharge which entered the Tawhiti Stream.
- 121. Graeme Lowe Protein Ltd (meat rendering plant) demonstrated an overall high level of environmental performance.**
122. Graeme Lowe Protein Ltd holds four resource consents, to allow it to take from and discharge to the Tawhiti Stream, and to discharge emissions into the air.
123. In general, compliance monitoring indicated that the consent holder was meeting the requirements of their consents.
124. Abstraction volumes complied with the consent limit, and inspections demonstrated compliance with their consents.
125. During the period under review, overall, Graeme Lowe Protein demonstrated a high level of environmental and high level of administrative performance with the resource consents as defined in section 1.1.4.
- 126. Taranaki Fish and Game Council (trout hatchery) demonstrated an overall high level of environmental performance.**
127. The organisation holds two resource consents, to allow it to take and use water from, and to discharge to, the Tawhiti Stream. Two inspections were conducted during the review period, which indicated that contaminants in the discharge to the Tawhiti Stream were minimal and had no significant environmental effect.
128. During the period under review, there were no unauthorised incidents reported in relation to activities at the site.
129. During the period under review, the Taranaki Fish and Game Council demonstrated a high level of environmental and high level of administrative performance with the resource consents as defined in section 1.1.4.
130. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
131. Physico-chemical surveys of Tawhiti Stream, carried out on four occasions in dry and wet weather conditions during the review period, showed no adverse effect on the stream as the result of activities at the sites of Silver Fern Farms Ltd, Graeme Lowe Protein Ltd and Taranaki Fish and Game.
132. This report contains recommendations for the 2020-2021 year.

### **20-53 NPDC Inglewood WWTP Monitoring Programme Annual Report 2019-2020**

133. The New Plymouth District Council (NPDC) operates a municipal wastewater treatment plant (WWTP) located on Lincoln Road at Inglewood, in the Kurapete catchment. This report for the period July 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 NPDC's activities.

134. NPDC holds one resource consent to intermittently discharge treated wastewater to the Kurapete Stream, which includes a total of nine conditions setting out the requirements that they must satisfy.
- 135. During the monitoring period, NPDC demonstrated an overall high level of environmental performance.**
136. The Council's monitoring programme for the year under review included three scheduled and one follow-up inspection, wastewater effluent analyses, and one biological survey of the receiving waters of the Kurapete Stream.
137. NPDC's maintenance programme continues to generally enhance the operation and appearance of the plant and effectively control any produced odour. No complaints were received in relation to the operation of the WWTP. Regular inspections indicated no immediate problems with the performance of the plant.
138. One consented overflow was recorded during the monitoring year. No adverse environmental impacts were observed in the receiving waters as a result of this.
139. During the year, NPDC demonstrated a high level of environmental and administrative performance with the resource consents.
140. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
141. 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.
142. This report includes recommendations for the 2020-2021 year.

#### **20-56 Cheal Petroleum Ltd – Cheal Production Station Monitoring Programme Annual Report 2019-2020**

143. Cheal Petroleum Ltd (the Company), a subsidiary of Tamarind NZ Onshore 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 2019 to June 2020 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 three resource consents in relation to the Cheal Production Station, which includes 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 waste water 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.
- 145. During the monitoring period, Cheal Petroleum Ltd demonstrated an overall high level of environmental performance.**

146. The Council's monitoring programme for the year under review included five inspections, six water samples collected for physicochemical analysis, and two ambient air quality analyses.
147. Stormwater system inspections showed that discharges from the sites complied with consent conditions. Receiving water sampling showed that the discharges complied with consent conditions. No adverse effects were observed in the tributary of the Mangawharawhara Stream at the time of monitoring.
148. 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, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
149. During the year, the Company demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
150. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
151. 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.
152. This report includes recommendations for the 2020-2021 year.

### **20-69 Ample Group Ltd Monitoring Programme Annual Report 2019-2020**

153. Ample Group Ltd (the Company) operate an abattoir and rendering plant, located on Mountain Road at Stratford, in the Kahouri Stream catchment, a tributary of the Patea River. The Company currently processes only beef. Wastewater is treated in a two pond system, which is either irrigated to land when conditions allow, or to the Kahouri Stream, ideally during high flow conditions. This report for the period July 2019 to June 2020 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.
154. The Company holds six resource consents, which include a total of 92 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to take and use water, two consents to discharge effluent and stormwater into the Kahouri Stream, two consents to discharge wastewater and degenerating product to land, and one consent to discharge emissions into the air at this site.
- 155. During the monitoring period, Ample Group Ltd demonstrated an overall poor level of environmental performance.**
156. The Council's monitoring programme for the year under review included four inspections, 12 water samples collected for physicochemical analysis, four wastewater samples collected for physicochemical analysis, four hydrological gaugings and two, three site biomonitoring surveys.

157. The monitoring indicated that while environmental performance was good in some areas, there were also areas that needed improvement. There needs to be a focus on minimising the generation of wastewater as a significant amount of wastewater appears to be sourced from groundwater infiltration of the wastewater ponds. Water abstraction levels were not recorded due to a faulty datalogger. The discharge of wastewater into the Kahouri Stream did not meet the required dilution level but did not cause any noticeable impact on the macroinvertebrate communities of the Kahouri Stream. The irrigation of wastewater onto land could be further improved, with better rotation of paddocks to prevent excessive amounts of wastewater being discharged onto the same paddock. There was no evidence of excessive leaching of irrigation water into nearby waterbodies, with only minor changes in water quality parameters for the unnamed tributary and Kahouri Stream as they flowed through the Company's site.
158. The rendering plant did not operate during the period under review and this has significantly reduced odour issues with no odour complaints related to the site. Furthermore, disposal of dead stock/material is being achieved by sending all material offsite as opposed to burying waste, further reducing the potential for odour to be generated at the site, and the flow of contaminants to groundwater.
159. There were three incidents of non-compliance during the period under review. Firstly, there was an incident in relation to a faulty datalogger. The purpose of the datalogger was to record water abstraction from the Kahouri Stream. Its failure prevented assessment of several consent conditions. The issue was investigated, and an abatement and infringement notice issued against the Company. Secondly, the wastewater records indicated that there were several instances of discharges to land that exceeded the maximum allowable 15 day rolling average. An infringement notice was issued for the non-compliance. Thirdly, the wastewater records indicated that discharges to the Kahouri Stream did not meet the 1:100 dilution factor. At time of preparation of this report, the Company is under an abatement notice for non-compliance for this condition and an infringement notice for the exceedance is being considered by the Council.
160. During the year, the Company demonstrated a level of environmental and administrative performance that was poor overall. While there were no significant adverse environmental effects arising from the Company's non-compliance, the ongoing issues of major and minor non-compliance required repeated enforcement interventions by the Council.
161. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
162. This report includes recommendations for the 2020-2021 year.

### **20-70 Osflo Fertiliser Limited Monitoring Programme Annual Report 2019-2020**

163. Osflo Fertiliser Limited (the Company) operates a poultry litter storage, blending and distribution facility. This is located at 1319 Mountain Road, Inglewood, in the Waiongana catchment. The poultry litter is collected from farms around the Taranaki region and is sold as a registered fertiliser.
164. This report for the period July 2019 to June 2020 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.

165. The Company holds three resource consents, which include a total of 17 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to discharge effluent to land via soakage. One consent to discharge stormwater to land via soakage where it may enter an unnamed tributary of the Waiongana Stream, and one consent to discharge emissions into the air at this site.
- 166. During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
167. The Council's monitoring programme for the year under review included four inspections, including odour surveys and five water samples collected for physicochemical analysis.
168. The water samples indicated that the Company were in compliance with consent defined conditions on the four occasions they were collected. No objectionable odours were found beyond the boundary of the site during the inspections. One odour complaint was received about the Company during this monitoring period, which was unsubstantiated.
169. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
170. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
171. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
172. 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.
173. This report includes recommendations for the 2020-2021 year.

#### **20-72 Regional Quarry Compliance Monitoring Combined Biennial Report Northern Quarries 2018-2020**

174. This report for the period July 2018 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of various quarrying operations across Taranaki during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of these activities.
175. At the end of the period being reported, there were 24 active quarries being monitored by the Council across the region. These quarries held a combined total of 51 resource consents, authorising various combinations of water discharges and abstractions, discharges of cleanfill and stream modifications.
176. For the purposes of compliance monitoring and reporting, the Council splits quarrying operations into two distinct geographic sub-groups (Northern and Southern). Each monitoring programme is reported on biennially.



177. The following report details monitoring work carried out in relation to Northern Quarries, which account for 12 of the region's 24 active quarries. This will be the fourth report to incorporate the monitoring results of this group of quarries.
178. The monitoring programmes for another 11 quarries (plus one since remediated) will be included in a separate biennial report (Southern Quarries Compliance Monitoring Report), which also covers the period July 2018 to June 2020. Civil Quarries Ltd's Everett Road quarry is reported on separately.
179. For each quarry, this report describes the monitoring programmes implemented by the Council to assess environmental performance during the period under review, and the results and environmental effects of the quarry's activities.
- 180. During the monitoring period:**  
**AA Contracting Ltd, Jones Quarry Ltd - Kekeua Road, GR & LJ Jones - Waitara Quarry, Gibson Family Trust, Goodin AG Ltd, Taranaki Trucking Company Ltd, Whitaker Civil Engineering Ltd and Wiremu Road Quarry Ltd all demonstrated an overall high level of environmental performance.**
- 181. Ferndene Quarries Ltd, Jones Quarry Ltd - Hydro Road and R J Dreaver quarry all demonstrated an overall good level of environmental performance.**
- 182. Jones Quarry Ltd - Uruti demonstrated an overall level of environmental performance that required improvement.**
183. Ferndene Quarries was issued an abatement notice as there were large amounts of unauthorised materials present in the cleanfill, repeatedly over the monitoring period. Following the abatement notice, an inspection showed the cleanfill was compliant. Jones Quarry Ltd - Hydro Road were also found to be repeatedly non-compliant due to unauthorised material in the cleanfill. An abatement notice was issued and the Company made improvements to the site to reduce the possibility of cleanfill contamination. R J Dreaver quarry had several instances of discharge of sediment-laden stormwater and some unauthorised materials were present in the cleanfill. They have since installed a flow control valve before discharge to the stream, and immediately dealt with the non-compliant cleanfill material. Jones Quarry Ltd - Uruti was issued an abatement notice due to a discharge of sediment-laden wash water, discharge of sediment-laden stormwater due to lack of silt and sediment controls, and unauthorised stockpiling of aggregate. There have also been delays in installing a flowmeter as part of their water take consent. Follow up inspections showed the Company is making improvements in the management and maintenance of the site and have ceased taking water.
184. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
185. This report includes recommendations for the 2020-2022 monitoring period for each consent holder.

## **20-76 NPDC Coastal Structures Monitoring Programme Annual Report 2019-2020**

186. New Plymouth District Council (NPDC) is responsible for various coastal permits around the New Plymouth area. This report for the period July 2019 to June 2020 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 coastal structures.

187. NPDC holds 46 resource consents which are assessed in this monitoring programme. Each consent includes conditions setting out the requirements that NPDC must satisfy. There are 26 permits relating to coastal protection, six permits relating to stormwater outfalls, five permits for access structures, three permits covering stream outlet structures, three permits for bridges and three permits for outfall structures. NPDC holds additional coastal permits which are assessed and reported on within separate site specific monitoring programmes.
- 188. During the monitoring period, NPDC demonstrated an overall high level of environmental performance.**
189. The Council's monitoring programme for the period under review included an annual inspection of each of the structures.
190. Based on the visual inspections that were carried out, no major issues were found with the structures themselves, although some of the structures required minor repairs. Some instances of scour or erosion were identified, though these were generally minor. An exception to this was the considerable erosion occurring along the Waitara East beach shoreline. However, it is not yet clear whether this erosion has been influenced by the Waitara river mouth groyne/mole structures, or whether it is occurring independently. Further investigation is required to establish the cause(s) of this erosion and identify remedial measures.
191. In order to better detect changes such as these, which can occur gradually over long periods of time, additional, survey based monitoring will be undertaken as part of the monitoring programme from 2020-2021. This additional monitoring will be associated with the significant structures that have greater potential for influencing coastal processes such as seawalls and groynes. Conversely, the inspection frequency for minor structures will be reduced to biennial, from 2020-2021. These changes are outlined within the report.
192. During the year, NPDC demonstrated a high level of environmental and administrative performance with their coastal structure resource consents. During the year under review there were no significant incidents or non-compliances with consent conditions.
193. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
194. 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.
195. This report includes recommendations for the 2020-2021 year, including recommendations to exercise the optional review clauses of five consents.

### **Decision-making considerations**

196. 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

197. 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

198. 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

199. 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

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

### Appendices/Attachments

Report Name	PDF Number	Reporting period
<a href="#">20-05 Regional Quarry Compliance Monitoring Combined Biennial Report Southern Quarries 2018-2020</a>	2588874	2018-2020
<a href="#">20-07 Value Timber Monitoring Programme Annual Report 2019-2020</a>	2555636	2019-2020
<a href="#">20-10 STDC Eltham WWTP Monitoring Programme Annual Report 2019-2020</a>	2572225	2019-2020
<a href="#">20-26 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2019-2020</a>	2580020	2019-2020
<a href="#">20-27 Westside DWI Monitoring Programme Annual Report 2019-2020</a>	2592140	2019-2020
<a href="#">20-28 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2019-2020</a>	2579651	2019-2020
<a href="#">20-40 Greymouth Petroleum Northern Sites Monitoring Programme Annual Report 2019-2020</a>	2593015	2019-2020
<a href="#">20-42 Regional Cleanfill Monitoring Programme Annual Report 2019-2020</a>	2569927	2019-2020
<a href="#">20-45 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2019-2020</a>	2567574	2019-2020
<a href="#">20-48 RKM Farms Ltd (Piggery) Monitoring Programme Annual Report 2019-2020</a>	2562050	2019-2020
<a href="#">20-51 Tawhiti Catchment Monitoring Programme Annual Report 2019-2020</a>	2554210	2019-2020

Consents and Regulatory Committee - Consent Monitoring Annual Reports

Report Name	PDF Number	Reporting period
<a href="#">20-53 NPDC Inglewood WWTP Monitoring Programme Annual Report 2019-2020</a>	2561936	2019-2020
<a href="#">20-56 Cheal Petroleum Ltd- Cheal Production Station Monitoring Programme Annual Report 2019-2020</a>	2587367	2019-2020
<a href="#">20-69 Ample Group Ltd Monitoring Programme Annual Report 2019-2020</a>	2587207	2019-2020
<a href="#">20-70 Osflo Fertiliser Limited Monitoring Programme Annual Report 2019-2020</a>	2576983	2019-2020
<a href="#">20-72 Regional Quarry Compliance Monitoring Combined Biennial Report Northern Quarries 2018-2020</a>	2583252	2018-2020
<a href="#">20-76 NPDC Coastal Structures Monitoring Programme Annual Report 2019-2020</a>	2590178	2019-2020



**Date** 13 October 2020

**Subject:** **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 14 August 2020 to 23 September 2020**

**Approved by:** A D McLay, Director - Resource Management  
S J Ruru, Chief Executive

**Document:** 2602921

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### **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 14 August 2020 to 23 September 2020.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finishes 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 fifty nine (59) incidents reported.
4. Twenty four (24) of the incidents were found to be compliant and twenty four (24) were found to be non-compliant. Eleven (11) 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 forty six (46) compliance monitoring non-compliances reported. Thirty six (36) of the compliance monitoring non-compliances reported are updates from previous periods.
6. Twenty nine (29) 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 Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 14 August 2020 to 23 September 2020
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 14 August 2020 to 23 September 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 14 August 2020 to 23 September 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 14 August 2020 to 23 September 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 2016-2017 and 2020-2021, and also showing how the incidents are tracking in 2020-2021 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 2020-2021.
15. The data in the graphs for 2020-2021 to date is showing that there are more incidents but less compliance monitoring non-compliances.

### **Decision-making considerations**

16. 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**

17. 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**

18. 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**

19. 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**

20. 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

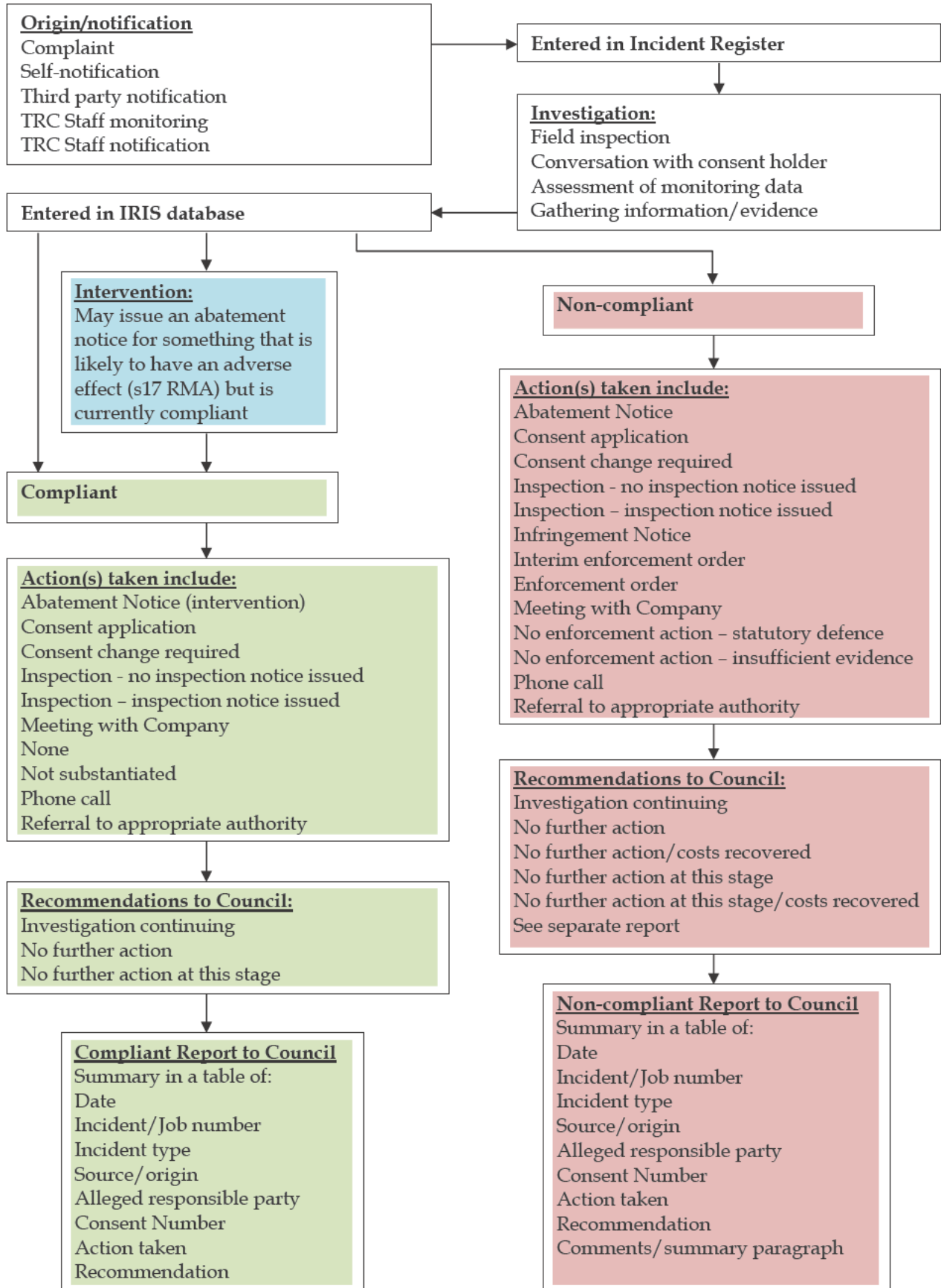
Document 2602880: Incident and Enforcement Graphs to 31 August 2020

Document 2603178: Incidents and Enforcement Summary 14 August 2020 to 23 September 2020



**Incident flow chart**

Doc # 1081324



## Terms explained

### Compliance rating

Compliant	After investigation the incident was found to be <u>compliant</u> 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 <u>non-compliant</u> 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.

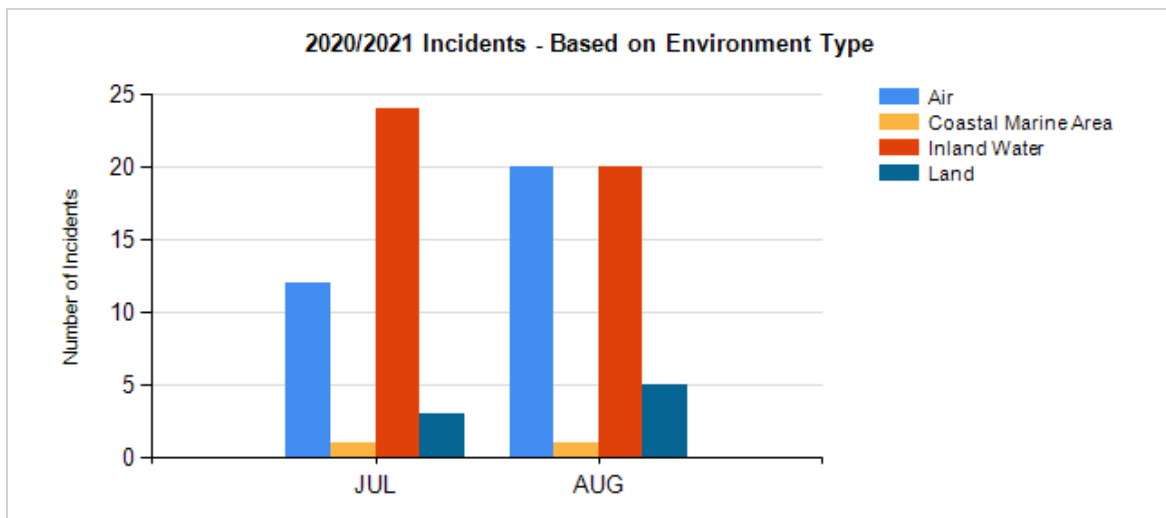
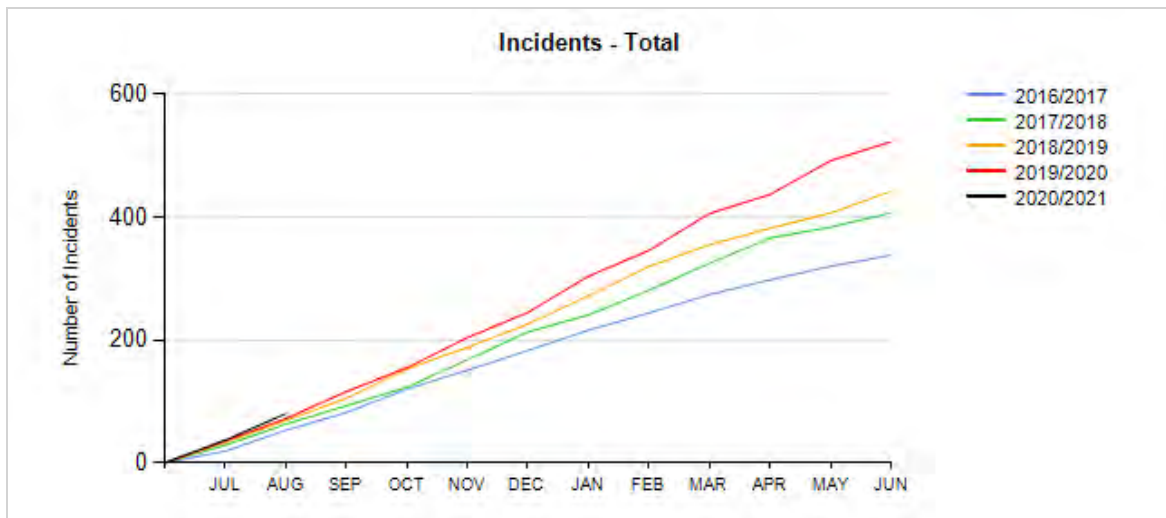
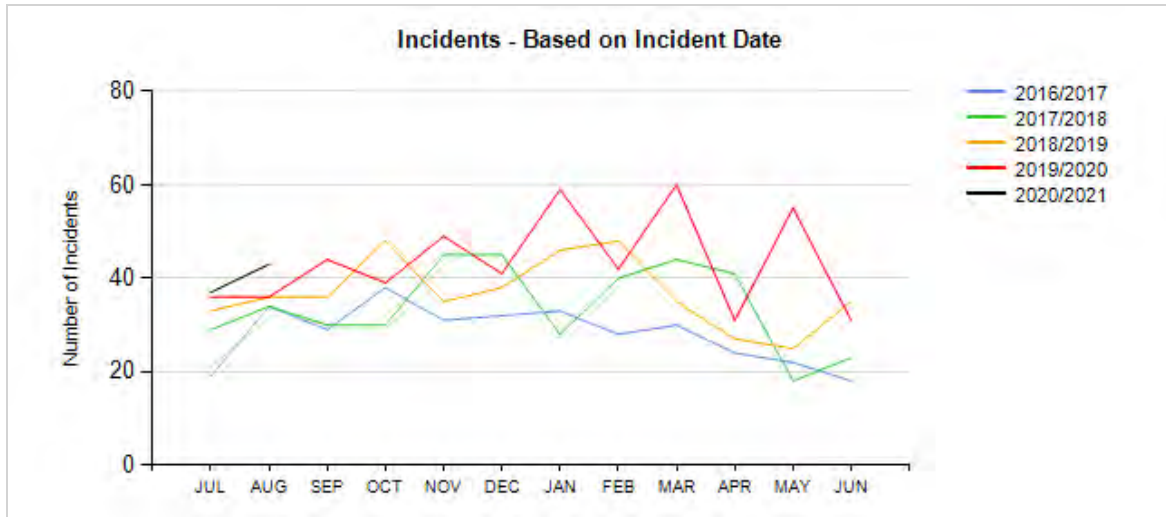
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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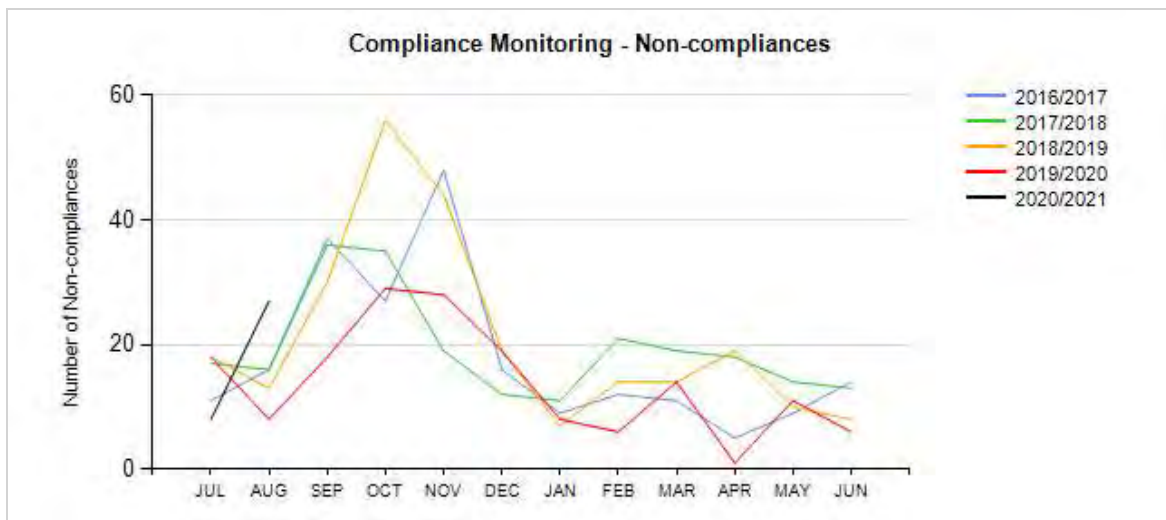
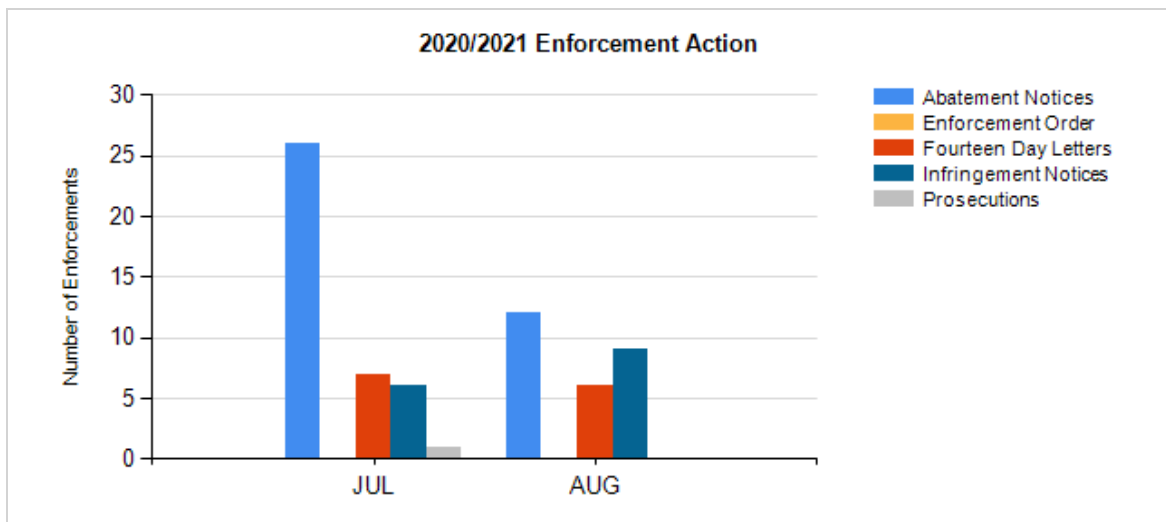
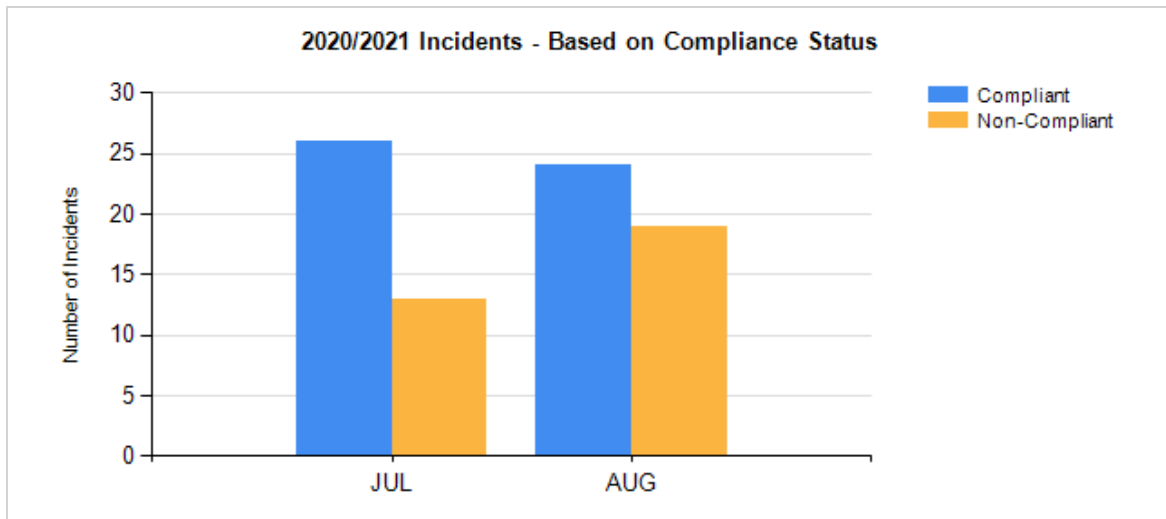
**Defences under Sections 340 and 341 of the Resource Management Act 1991**

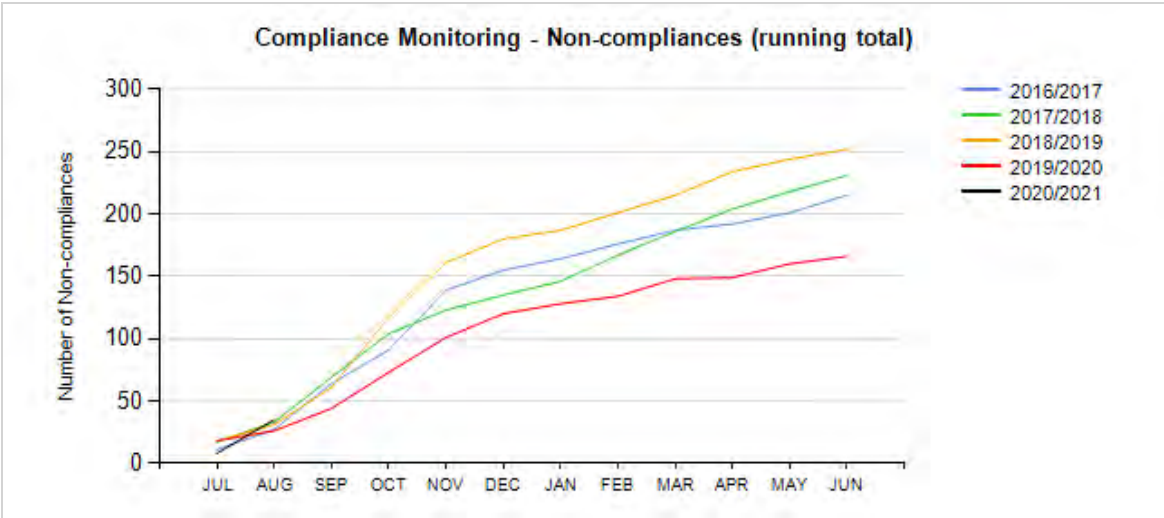
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

- 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 August 2020







**Compliant Incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
14 Aug 2020	3301-21-060 IN/40212	Alleged Earthworks - Namu Road, Opunake	Complaint	Michael Charles Drought		RFWP Allowed	No Further Action
15 Aug 2020	3301-21-064 IN/40223	Alleged Dust (Pollen) - Mangorei Road, New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
16 Aug 2020	3301-21-066 IN/40227	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
17 Aug 2020	3301-21-068 IN/40316	Alleged Odour - Smart Road, New Plymouth	Complaint	New Plymouth District Council	R2/4622-1	Consent Compliance	No Further Action
17 Aug 2020	3301-21-069 IN/40431	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
17 Aug 2020	3301-20-070 IN/40432	Alleged Odour - Pukaka Street, New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
18 Aug 2020	3301-21-062 IN/40229	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
18 Aug 2020	3301-21-074 IN/40230	Alleged Odour - Oropuriri Road, Bell Block	Complaint	JQ Landscaping Supplies		RAQP Allowed	No Further Action
25 Aug 2020	3301-21-078 IN/40320	Alleged Discoloured stream - Pukenui Street, New Plymouth	Complaint	Unsourced		RFWP Allowed	No Further Action
26 Aug 2020	3301-21-075 IN/40272	Alleged Pig in stream - East Road, Toko	Complaint	Laurence Cooke		RFWP Allowed	No Further Action



**Compliant Incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
27 Aug 2020	3301-21-079 IN/40279	Alleged Earthworks - Allison Street, Opunake	Complaint	Brian & Sara Sinclair		RFWP Allowed	No Further Action
27 Aug 2020	3301-21-086 IN/40282	Alleged Backyard rubbish - Nelson Street, Waitara.	Complaint	Ian Cooper		RFWP Allowed	No Further Action
27 Aug 2020	3301-21-087 IN/40283	Alleged Sewage discharge - Weld Road, Oakura	Complaint	Ben & Casey Plumber		RFWP Allowed	No Further Action
28 Aug 2020	3301-21-112 IN/40455	Alleged Burnt out vehicle - Ngutuwera Road, Waitotara	Complaint	Un sourced		RFWP Allowed	No Further Action
02 Sep 2020	3301-21-077 IN/40312	Alleged Earthworks - Ngatimaru Road, Tikorangi	Complaint	Lewese Hicks		RFWP Allowed	No Further Action
02 Sep 2020	3301-21-080 IN/40321	Alleged Osflo odour - Mountain Road, Inglewood	Complaint	Osflo Spreading Industries Ltd	R2/10578-1.0	Consent Compliance	No Further Action
02 Sep 2020	3301-21-084 IN/40435	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
03 Sep 2020	3301-21-089 IN/40437	Alleged Odour - SH3, Inglewood	Complaint	Osflo Spreading Industries Ltd		RAQP Allowed	No Further Action
07 Sep 2020	3301-21-093 IN/40433	Alleged Black smoke - Mountain Road, Eltham	TRC Staff Compliance Monitoring	JJ & KJ Cossey		RAQP Allowed	No Further Action

**Compliant Incidents for the period 14 Aug 2020 to 23 Sep 2020**

<b>Incident Date</b>	<b>Job Number / IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
10 Sep 2020	3301-21-097 IN/40378	Alleged Dust - South Road, Hawera	Complaint	Andy Sybrandy Warren Riddick		RFWP Allowed	No Further Action
17 Sep 2020	3301-21-102 IN/40415	Alleged Dead fish - Lake Rotomanu - New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
18 Sep 2020	3301-21-100 IN/40412	Alleged Dairy effluent - SH45, Mania	Complaint	Mark Stevenson	R2/4374-1	Consent Compliance	No Further Action
19 Sep 2020	3301-21-103 IN/40403	Alleged Smoke - Glover Road, Hawera	Complaint	Simeon Prestidge		RAQP Allowed	No Further Action
23 Sep 2020	3301-21-115 IN/40457	Alleged Cows access to Waiwhakaiho River - New Plymouth	Complaint	Unsourced		RFWP Allowed	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
16 Oct 2019 <u>Update</u>	3301-20-303 IN/38998	Sewage discharge - Urenui Estuary - Urenui	TRC Staff Notification	John Honeyfield (71950) Unsourced (9768)		EAC-23440 - Abatement Notice	Investigation Continuing

**Comments:** During a Citizen Science project undertaken with Te Rūnanga o Ngāti Mutunga, samples of stormwater that discharges into the Urenui Estuary were taken. Subsequent analysis of the samples found that there was strong evidence of human sewage contamination. A meeting was held with New Plymouth District Council (NPDC), Te Rūnanga o Ngāti Mutunga and Taranaki District Health Board where the results were discussed. NPDC have undertaken to investigate the stormwater system and any possible problem areas to try to locate the source of the contamination. An update report was received outlining that further water sampling has identified 33 possible sources, which were further investigated. As a result of the investigation NPDC prepared an action plan which outlines remedial works to be undertaken to resolve the problem. NPDC and TRC have undertaken a series of inspections and sampling to more specifically locate the pathways of contamination. One abatement notice has been issued requiring works to be undertaken to ensure compliance with the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken to ascertain compliance.

**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
09 Jun 2020 <u>Update</u>	3301-20-503 IN/39884	Unauthorised dumping and burning - Lower King Road, Bell Block	Complaint	Clelands Construction Ltd (22615) Jeremy & Racheal Cottam (24684) Maxwell Gray (55411) Offshore Plumbing & Pipeline (55449) Papa Rererangi i Puketapu Limited (NP Airport) (55471)		EAC-23450 - Abatement Notice EAC-23445 - Abatement Notice EAC-23422 - Abatement Notice EAC-23390 - Abatement Notice EAC-23384 - Explanation Requested - Letter EAC-23382 - Explanation Requested - Letter EAC-23376 - Explanation Requested - Letter EAC-23374 - Explanation Requested - Letter EAC-23373 - Explanation Requested - Letter EAC-23360 - Abatement Notice EAC-23359 - Abatement Notice	Investigation Continuing

**Comments:** A complaint was received concerning a smokey fire at a property on Lower King Road, Bell Block. Investigation found that a fire was burning on the property, with generators and lights set up around the fire area. Large amounts of rubbish were observed being transported onto the property. Trucks were followed and it was found that materials from the demolition of the old New Plymouth Airport terminal were being dumped and burnt on the property. An inspection of the property was undertaken and it was found that unauthorised materials were being dumped and burnt. Photographs and samples were taken. Abatement notices were issued requiring the deposition and disposal of unauthorised materials to cease. Reinspection the next day found that the abatement notices were being complied with at the time of inspection. A further inspection was undertaken under search warrant to obtain further evidence. Te Ataiawa were advised of the incident. 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
21 Jul 2020 <u>Update</u>	3301-21-055 IN/40178	Groundwater - Colson Road Landfill - New Plymouth	TRC Staff Compliance Monitoring	New Plymouth District Council (9565)	R2/4621-1 R2/4619-1	EAC-23544 - Abatement Notice EAC-23543 - Abatement Notice EAC-23457 - Explanation Requested - Letter	Investigation Continuing

**Comments:** During analysis of data it was found that three groundwater monitoring bores were compromised and also that there were some changes in parameters that likely exceeded the maximum natural background variation that should be identified in the sites management plan, at the Colson Road Landfill in New Plymouth. A meeting was held with New Plymouth District Council (NPDC) staff, where it was confirmed that the groundwater bores were compromised. A report from an environment consultant confirmed that monitoring of the under liner drainage had shown that there were changes in a number of parameters that exceeded the maximum natural background variations. NPDC have undertaken further investigation and have confirmed that non-compliant discharges are occurring. Further investigation is being undertaken to determine the best locations for the ground water monitoring bores and to establish trigger values for the determination of when environmental effects are occurring. Abatement notices have been issued requiring works to be undertaken to ensure consent compliance.

31 Jul 2020 <u>Update</u>	3301-21-034 IN/40151	Odour - Swansea Road, Stratford	Complaint	Interdrill (71978)		EAC-23494 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** A complaint was received concerning odour in the Swansea Road area at Stratford. Investigation found that odour was emanating from a fire on an industrial site on Swansea Road. Some unauthorised materials were being burnt on the fire. The fire was extinguished at the time of inspection. 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
03 Aug 2020 <u>Update</u>	3301-21-057 IN/40195	Discoloured wetland - East Road, Toko	Complaint	Burgess Crowley Partnership (67500)	R2/7963-1	EAC-23476 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> A complaint was received regarding water in a wetland being discoloured at a property on East Road, Toko. Investigation found the water was discoloured. The discoloration was traced to a quarry site on East Road. Samples were taken. Analysis of samples found that suspended solids were above allowable resource consent conditions limits. An abatement notice was issued requiring works to be undertaken to ensure compliance. Reinspection found that significant works had been undertaken to comply with the abatement notice. Further enforcement action is being considered.</p>							
18 May 2020 <u>Update</u>	3301-20-477 IN/39723	Black smoke - Inland North Road, Tikorangi	Complaint	Darryl Horgan (71455)		EAC-23498 - Infringement Notice (\$300)	No Further Action
<p><b>Comments:</b> A complaint was received regarding black smoke discharging across the Pohokura/Methanex sites from the Inland North Road, Tikorangi area. Investigation found that a fire was burning at a property on Inland North Road. Some unauthorised materials were present on the fire, including 20 litre plastic chemical containers, car parts and a rubber mat, in contravention of rules in the Regional Air Quality Plan for Taranaki. The fire burnt out during the inspection.</p>							
26 May 2020 <u>Update</u>	3301-21-054 IN/40172	Unauthorised culvert - Puke Road, Uruti	TRC Staff Compliance Monitoring	New Plymouth District Council (9565)		EAC-23568 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During unrelated monitoring it was found that a culvert had been installed under Puke Road at Uruti in contravention of rules in the Regional Fresh Water Plan for Taranaki. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 52 of the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken after 25 January 2021.</p>							



**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
13 Jun 2020 <u>Update</u>	3301-20-513 IN/39922	Black smoke - South Road, Hawera	Complaint	Bruce Commerer (71670)		EAC-23500 - Infringement Notice (\$300)	No Further Action

**Comments:** A complaint was received concerning black smoke from small rubbish fire at rear of building on South Road, Hawera. Investigation found that unauthorised materials were being burnt on site. Photographs were taken.

03 Aug 2020 <u>Update</u>	3301-21-044 IN/40162	Sewage discharge - High Street, Eltham	Complaint	Shayna Pemberton (72026) William Jane (69832)		EAC-23525 - Infringement Notice (\$750) EAC-23462 - Abatement Notice	No Further Action
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**Comments:** A complaint was received concerning a sewage discharge into a paddock at High Street, Eltham. Investigation found that some sewage was ponding on the surface of a paddock in contravention of an abatement notice issued as a result of previous non-compliances. The property was in the process of being sold. The current owner (at that time) undertook to clean out the septic tank. A further inspection after the property had been sold found this had not been done. Further enforcement action is being considered against the previous owner. The new owner was spoken to about what is required and it was agreed that an abatement notice would be issued requiring compliance with rules in the Regional Fresh Water Plan for Taranaki. Reinspection found the abatement notice was being complied with.

**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 Aug 2020 <u>Update</u>	3301-21-036 IN/40147	Odour - Young Street, New Plymouth	Complaint	Modern Day Miners Limited (71967)		EAC-23449 - Explanation Requested - Letter EAC-23448 - Abatement Notice	No Further Action
<p><b>Comments:</b> A complaint was received regarding odour in the Young Street area in New Plymouth. Investigation found that there was an objectionable chemical type odour in the area, which was traced to a neighbouring property where a Company was melting solder from computer mother boards with inadequate ventilation extraction. An abatement notice was issued requiring the works to cease. Reinspection found that the abatement notice was being complied with. A letter requesting explanation was sent. Reinspection found that the machinery on the site was no longer in use.</p>							
11 Aug 2020 <u>Update</u>	3301-21-056 IN/40196	Trees in stream - Tauwharenikau Road, Tututawa	TRC Staff Notification	Powerco Limited (12931) Tricky Tree Specialist (33789)		EAC-23475 - Abatement Notice	No Further Action
<p><b>Comments:</b> During unrelated monitoring it was found that some trees had been felled into and across a stream on a property at Tauwharenikau Road, Tututawa. Investigation found that a power company had engaged contractors to clear power lines and in the process trees had been dropped in and around the stream. An abatement notice was issued requiring the trees to be removed. Reinspection found that this was done.</p>							



**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
07 Aug 2020	3301-21-081 IN/40323	Rubbish near stream - Everett Road, Inglewood	Complaint	Paul Hitchcock (23839) Vertical Horizon Camp Trust (27436)		EAC-23510 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning rubbish dumped adjacent to the Mangatiti Stream, Everett Road, Inglewood. Investigation found rubbish had been dumped and covered with soil within 25 metres of the stream. Soil had discharged into the stream causing discolouration and a build-up of soil within the stream bed. During the inspection it was also found that a rock dam had been constructed for stock access which appeared to restrict the flow of water and not allow the passage of fish. An abatement notice was issued requiring works to be undertaken to comply with rules in the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken after 7 October 2020.</p>							
15 Aug 2020	3301-21-065 IN/40224	Smokey fire - Manutahi Road, Bell Block	Complaint	M Hareb Excavating Limited (32118)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning black and odourous smoke coming from an industrial site on Manutahi Road, Bell Block. Investigation found that burning of unauthorised materials was occurring on the site. The area is utilised as a service facility for the oil/gas industry. A plume of thick black smoke was able to be seen from some distance away. Investigation found that a large skip bin had been dug into the ground at the rear of the site and materials that were being burnt included plastics, building materials and a mattress. The site owner admitted to lighting the fire and that it was a common occurrence on site. He was advised that burning was prohibited. The fire was extinguished at the time of inspection. Enforcement order is being considered.</p>							
17 Aug 2020	3301-20-067 IN/40228	Smokey fire - Tawhiti Road, Hawera	Complaint	Ian Barr & Cathryn Finch (52563)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning smoke from a fire on Tawhiti Road, Hawera. Investigation found that a vegetation pile from recent forestry activities had been set alight and caused a large amount smoke to discharge beyond the boundary of the site, over part of the Hawera township. It was also found that there was also other vegetation/debris within a small stream that was running through the area which had caught on fire. The landowners were advised of rules in the regional plans. Enforcement action is being considered.</p>							

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
01 Sep 2020	330121-106 IN/40296	Offal discharge - State Highway 3, Midhirst	Self-Notification	Jackson Transport (21215)			Investigation Continuing
<p><b>Comments:</b> Notification was received concerning waste offal product from a truck, destined for a waste processing plant, which had discharged onto State Highway 3 between Midhirst and Tariki. Investigation found that the discharge had occurred due to a damaged spring latch on the tailgate of the truck, which the truck driver had failed to rectify. A contractor was engaged to undertake clean-up works. Enforcement action is being considered.</p>							
02 Sep 2020	3301-21-085 IN/40392	Forestry harvesting non-notification - Uruti Valley Road, Uruti	TRC Staff Notification	Richard Dreaver (37034)			Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that some forestry harvesting activities were occurring at Uruti Valley Road, Uruti, that had not been notified to this Council as required. The site operator advised that the notification had been sent through by the company owner. Investigation found that this had not occurred. Enforcement action is being considered.</p>							
04 Sep 2020	3301-21-092 IN/40327	Rubbish near stream - Auroa Road, Otakeho	TRC Staff Compliance Monitoring	Furness Trusts Partnership (20349) Michelle Furness (51863) Tony Furness (51861)	R2/2973-2	EAC-23511 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that rubbish had been dumped within 25 metres of the Kuporaho Stream, Auroa Road, Otakeho. The landowner confirmed all rubbish had been generated on the property. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 30 of the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken after 21 October 2020.</p>							

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Sep 2020	3301-21-095 IN/40372	Land drainage - Ahipaipa Road, Okaiawa	TRC Staff Notification	Craig Wilson (69791) Leroy Nelley (69188)		EAC-23536 - Explanation Requested - Letter EAC-23534 - Abatement Notice	Investigation Continuing

**Comments:** During unrelated monitoring it was found that some unconsented earthworks were being undertaken near a wetland area on a property at Ahipaipa Road, Okaiawa. An abatement notice was issued requiring reinstatement works to be undertaken to ensure compliance with the Resource Management (National Environmental Standard for Freshwater) Regulations 2020. Reinspection to be undertaken after 30 November 2020.

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Sep 2020	3301-21-096 IN/40377	Unconsented cleanfill - Ararata Road, Hawera	Complaint	Anthony Bourke (72141) AP Bourke Farm Trust (25221) Daryll Anderson (72149) Leigh Williamson (55297) Louise Hofmann (72142) Sybrandy AB & DM Contracting Limited (13363)		EAC-23558 - Explanation Requested - Letter EAC-23557 - Explanation Requested - Letter EAC-23556 - Explanation Requested - Letter EAC-23555 - Explanation Requested - Letter EAC-23554 - Explanation Requested - Letter EAC-23553 - Explanation Requested - Letter EAC-23552 - Explanation Requested - Letter EAC-23551 - Explanation Requested - Letter EAC-23540 - Abatement Notice EAC-23539 - Abatement Notice	Investigation Continuing

**Comments:** A complaint was received concerning an unconsented cleanfill on a property at Ararata Road, Hawera. Investigation found a number of companies and individuals had been depositing materials on a dairy farm property. The majority of materials were inert and allowed, however there was a significant amount of unauthorised materials such as, treated timber, steel, building materials, plumbing and electrical products, flooring and concrete with re-bar etc. Abatement notices were issued requiring further dumping of unauthorised material to cease and for Rule 44 of the Regional Fresh Water Plan for Taranaki to be complied with. Further enforcement action is being considered.

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Sep 2020	330121-099 IN/40399	Smoke - Cross/Kelly Roads, Lepperton	Complaint	Amanda Goble (70469) Brian Goble (70468)		EAC-23535 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning smoke discharging from a fire on a neighbouring property at the corner of Cross Road and Kelly Road, Lepperton. Investigation found that there was a tyre being burnt on top of a pile of smouldering calf bedding. Objectionable smoke was discharging beyond the boundary of the property. An abatement notice was issued requiring compliance with Rules 31 and 61 of the Regional Air Quality Plan for Taranaki. Further enforcement action is being considered.</p>							
20 Sep 2020	3301-21-104 IN/40442	Industrial burning - Kerry Lane, Hawera	TRC Staff Notification	Agtrans Ltd (68619)			Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that unauthorised burning was occurring on an industrial site at Kerry Lane, Hawera. Materials were being burnt in a large old trailer, including oil containers, fiberglass truck parts, roofing iron, IBCs and building materials. The site owner/operator confirmed that burning occurred regularly on the site. He was advised that burning was prohibited. Enforcement action is being considered.</p>							
22 Sep 2020	3301-21-105 IN/40419	Milk in Matanehunehu Stream - Mid Puniho Road, Okato Puniho	Complaint	Pinewood Dairy Limited (35681)	R2/0457-4.0		Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning milk in the Matanehunehu Stream, at Puniho Road, Okato. Investigation found that milk had discharged from a vat on a farm where the milker had forgotten to close a valve. All of the morning's milk had gone directly down the drain. This would have usually gone directly to the effluent ponds but as a result of the stormwater diversion being changed over, all the milk discharged directly to the stream. On speaking with the farm owner it was found that there were some health issues with the farm worker. Further enforcement action is being considered.</p>							



**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Aug 2020	3301-20-063 IN/40222	Smokey fire - Tukapa Street, New Plymouth	Complaint	Smudgy Developments (56784)			No Further Action
<p><b>Comments:</b> A complaint was received concerning a smokey fire at an industrial site on Tukapa Street, New Plymouth. Investigation found that burning of vegetation was occurring on the site, which was also a consented cleanfill site. A minimal amount of smoke was discharging off site. The fire was extinguish at the time of inspection. The landowner was advised of rules in the Regional Air Quality Plan for Taranaki.</p>							
20 Aug 2020	3301-21-071 IN/40232	DAF Odour - Collingwood Street, Eltham	Complaint	Fonterra Co-Operative Group Limited (28692) Intergroup Limited (53424)		EAC-23529 - Infringement Notice (\$1000) EAC-23528 - Infringement Notice (\$1000) EAC-23467 - Explanation Requested - Letter EAC-23466 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p><b>Comments:</b> A complaint was received regarding an odour from the rennet manufacturing site at Collingwood Street, Eltham. Investigation found that an objectionable DAF odour was discharging from maintenance activities being undertaken onsite. The works were completed that day.</p>							
20 Aug 2020	3301-20-072 IN/40250	Oil discharge - truck accident - Tariki	Self-Notification	Cameron Broughton (72076)			No Further Action
<p><b>Comments:</b> Notification was received from Fire and Emergency New Zealand concerning a discharge of oil from a truck accident on State Highway 3 near Inglewood. Investigation found that a truck transporting waste oil filters had overturned into a roadside drain, with some oil discharging into the drain. Trained oil spill responders attended the site and deployed booms and sorbant materials to contain and recover all of the oil. No oil reached any waterbody.</p>							

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
22 Aug 2020	3301-21-073 IN/40249	Discoloured stream - Ariel Street, Stratford	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received concerning discolouration of an unnamed tributary at Ariel Street, Stratford. Investigation found the stream to be in moderate flow and slightly milky in colour. Despite extensive investigation upstream, no source for the discolouration could be identified. It is suspected that the discolouration was likely caused by paint washings. The stream cleared during the inspection.</p>							
30 Aug 2020	3301-21082 IN/40420	Dairy effluent - Taikatu Road, Auroa	Complaint	Anthony Muller (72151)	R2/2657-3.0		No Further Action/Costs Recovered
<p><b>Comments:</b> A complaint was received regarding dairy effluent being discharged from a travelling irrigator onto Taikatu Road near the intersection with Skeet Road, Auroa. Investigation found that while there was dairy effluent on the roadside grass verge, the irrigator was not operational at the time of inspection. The farm owner was spoken to who advised that he had set the irrigator that morning for a two hour period and then had forgotten to turn it off. He turned it off after being advised by a neighbour that the irrigator was stationary and discharging effluent onto the roadside. There is no previous history of non-compliance.</p>							
02 Sep 2020	3301-083 IN/40421	Sewage discharge - Bell Street, New Plymouth	Complaint	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received concerning a sewage discharge from a manhole on Bell Street, New Plymouth. Investigation found there was minimal discharge to the stormwater drain and the discharge was stopped immediately. The discharge was caused by a blockage which was cleared immediately. Signs were erected and the contingency plan was followed.</p>							

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
03 Sep 2020	3301-21-088 IN/40436	Sewage discharge - Cracroft Street, Waitara	Self-Notification	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received concerning a sewage discharge to stormwater at Waitara Central School, Cracroft Street, Waitara. Investigation found that the discharge was due to a blocked drain. The drain was unblocked immediately and signs were put out. The contingency plan was followed.</p>							
05 Sep 2020	3301-21-090 IN/40317	Discoloured Stream - Rimu Street, New Plymouth	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received concerning a discoloured stream at Rimu Street, New Plymouth. Investigation found that the river was discoloured, a light blue/grey colour, most likely caused by paint washings. Despite extensive investigation the source was unable to be located. Samples and photographs were taken. There were no adverse environment effects down stream.</p>							
07 Sep 2020	3301-21-091 IN/40319	Green Stream - Beaconsfield Road, Midhurst	Complaint	Lewis Schumacher (72093)	R2/3230-1	No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> A complaint was received concerning a 'green' stream at Beaconsfield Road, Midhurst. Investigation found the unnamed tributary was clear at the time of inspection. Investigation of upstream properties found that the outlet of a sand trap was blocked by debris, during extremely bad weather overnight. The blockage caused effluent to overflow down the race into the unnamed tributary. The blockage was removed.</p>							



**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Sep 2020	330121-094 IN/40370	Milk discharge - Tanker accident - Makowhai Road, Hawera	Self-Notification	Fonterra Limited (50606)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Notification was received from Fonterra, advising that a milk tanker had overturned on a property at Makowhai Road, Hawera, causing milk to discharge to a stream. Investigation found that a milk tanker, being driven by a trainee driver and having a full load of milk, had overturned while moving over a narrow culvert. It was estimated that approximately 200-300 litres of milk discharged into a large wetland/unnamed tributary. The tributary had been dammed many years ago, creating a 650 m wetland/lake. No actions were taken to clean up the milk as it was decided it was best for the environment for natural remediation to occur.</p>							
15 Sep 2020	3301-21-098 IN/40418	Dead calves drain - Kahui Road, Rahotu	TRC Staff Compliance Monitoring	Mark Campbell & Dianne Alice Lusk (10862)	R2/2651-3.0	No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> During unrelated monitoring it was found that there were three dead calves in a constructed drain that runs through the farm property at Kahui Road, Rahotu. The farm owner was spoken with and was unaware the calves were in the drain. He undertook removal of the carcass' that day.</p>							
18 Sep 2020	3301-21-101 IN/40413	Backyard burning - Kamahi Road, Hawera	Complaint	Edward Prime (72147)			No Further Action
<p><b>Comments:</b> A complaint was received concerning burning in a neighbouring property at Kamahi Road, Hawera. Investigation found that a make shift furnace had been erected so that the elderly male occupant could burn some tree cuttings. He was not present at the time of inspection but his daughter was spoken to and advised that he is not allowed to have a fire in his backyard. She advised that her father was unaware of the rules but that she would ensure he was fully aware that he could not burn.</p>							

**Non-Compliant incidents for the period 14 Aug 2020 to 23 Sep 2020**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Sep 2020	3301-21-107 IN/40441	Dead sheep - Waitara Beach	Complaint	Un sourced (9768)			No Further Action

**Comments:** A complaint was received concerning dead sheep on Waitara Beach. Investigation found that there was a bloated adult sheep with no legs located on the sand in the Waitara River Estuary at the end of Jackson Street and East Quay. The owner could not be traced. New Plymouth District Council were advised and undertook removal of the carcass.

**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		No Further Action At This Stage

**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. Several meetings were held with the consent holder and affected parties. An agreement has been reached by the parties that works will be undertaken to ensure that consent conditions are complied with. Access to the site has now become an issue.

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-23470 - Infringement Notice (\$750) EAC-22798 - Abatement Notice	Investigation Continuing
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**Comments:** During routine monitoring it was found that a dam site on a property at a subdivision on Honeyfield Drive, New Plymouth was not complying with resource consent conditions. An abatement notice was issued requiring resource consent conditions to be complied with. Reinspection found that the abatement notice was not being complied with at the time of inspection. A letter of explanation has been requested. Further enforcement action is being considered.

19 Jun 2020 <u>Update</u>	332120-163 ENF-22571	Compliance Monitoring Insp.	Significant non-compliance	Herd Properties Limited (70488)	R2/10808-1.0	EAC-23426 - Abatement Notice EAC-23501 - Infringement Notice (\$750) EAC-23425 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that stormwater from disturbed areas was not directed through silt and sediment controls at a development site at Pohutukawa Place, Bell Block. Significant amounts of silt and sediment laden stormwater was discharging off site and into the stormwater network. Analysis of samples taken during the inspection found that suspended solid levels were above allowable limits in resource consent conditions.

**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
02 Jul 2020 <u>Update</u>	332121-008 ENF-22606	Annual Inspection	Non-compliance	The Tom Lance Trust (51397)	R2/3312-3.1	EAC-23468 - Infringement Notice (\$750) EAC-23465 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that water abstraction volume limits had been contravened on numerous occasions between 12 October 2019 and 1 May 2020, in contravention of Abatement Notice EAC-22773 issued as a result of previous non-compliances. Also it was found that no dip tube had been installed as instructed during previous monitoring. The dip tube is required before an automatic ground level recording device can be installed, which is also required by Abatement Notice EAC-22773.

07 Jul 2020 <u>Update</u>	332121-001 ENF-22587	Follow Up Inspection	Non-compliance	Schlumberger New Zealand Limited (51451) Surrey Road Land Farm Limited (32728)	R2/7591-1.2	EAC-23486 - Infringement Notice (\$750) EAC-23484 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During a follow-up inspection It was found that a land farming site was not complying with resource consent conditions. The irrigation pit was discharging into an adjacent drain. A meeting was held with the site operators. They have undertaken mitigation measures to ensure consent compliance. Reinspection found that the site was compliant.

15 Jul 2020 <u>Update</u>	332121-002 ENF-22580	Annual Inspection	Significant non-compliance	St George By The Sea Limited (50987)	R2/1466-3	EAC-23480 - Infringement Notice (\$750) EAC-23424 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that the farm dairy effluent disposal system was not operating within resource consent conditions. The sandtrap was blocked and overflowing to water. The sump was full and overflowing to land. The issues were rectified at the time of inspection.

**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>20 Jul 2020 Update</u>	332121-005 ENF-22594	Annual Inspection	Non-compliance	Ample Group Limited (52845)	R2/5176-2.0	EAC-23524 - Infringement Notice (\$500) EAC-23491 - Abatement Notice EAC-23439 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that the water abstraction data logger was not working and no abstraction records were available at a property at Mountain Road, Stratford. A letter of explanation was received.

<u>30 Jul 2020 Update</u>	332121-004 ENF-22590	Office Assessment	Non-compliance	Burgess Crowley Partnership (67500)	R2/7964-1.1	EAC-23487 - Infringement Notice (\$500) EAC-23436 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that no data had been received for the 2018-2019 and 2019-2020 period and that there was no staff gauge located at a water abstraction site at East Road, Stratford. An abatement notice was issued requiring resource consent conditions to be complied with at all times. Compliance with the abatement notice will be ascertained during the next monitoring period.

<u>12 Aug 2020 Update</u>	332121-006 ENF-22603	Compliance Monitoring Insp.	Non-compliance	Forgotten Farms Limited (68504) Growing Gold Limited (72011)	R2/10710-1.1	EAC-23459 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that there were insufficient sediment controls installed and sediment was entering water at a forest harvesting site at Arnold Road, Pohokura. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

**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
12 Aug 2020 <u>Update</u>	332121-009 ENF-22619	Annual Inspection	Non-compliance	KL & DE Harvey Family Trusts Partnership (3499)	R2/2309-3.0	EAC-23481 - Abatement Notice	No Further Action At This Stage/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 Kina Road, Rahoitu. 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 1 December 2021.

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Jul 2020	332121-007 ENF-22609	Compliance Monitoring Insp.	Non-compliance	Peter John Colman (70249)	R2/10798-1.0 R2/10798-1.1		No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that a culvert had been installed in contravention of resource consent conditions. The consent holder applied for a change of consent conditions and this was granted.

18 Aug 2020	332121-013 ENF-22613	Annual Inspection	Non-compliance	Tynedale Farms (12587)	R2/1594-3	EAC-23472 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During analysis of samples (26 August 2020), taken during the annual dairy inspection round (18 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manihi 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 found that the abatement notice was being complied with at the time of inspection.

19 Aug 2020	332121-020 ENF-22625	Annual Inspection	Non-compliance	Peter Norman John & Patricia Jean Bellringer (9334)	R2/3849-2	EAC-23496 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (3 September 2020), taken during the annual dairy inspection round (19 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Smart 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 1 December 2020.



**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
19 Aug 2020	332121-011 ENF-22611	Compliance Monitoring Insp.	Non-compliance	TPJ Partnership (12834)	R2/10202-1.0	EAC-23495 - Explanation Requested - Letter	Investigation Continuing

**Comments:** During routine monitoring unauthorised materials were found in a cleanfill at Rainie Road, Hawera. A letter requesting explanation was sent. Enforcement action is being considered.

20 Aug 2020	332121-017 ENF-22623	Annual Inspection	Non-compliance	Mr SJ & JM Andrews (72085)	R2/2408-2	EAC-23518 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (3 September 2020), taken during the annual dairy inspection round (20 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upland 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 will be undertaken after 14 December 2020.

20 Aug 2020	332121-042 ENF-22675	Annual Inspection	Non-compliance	Catalina Farms (3941)	R2/3771-2		Investigation Continuing
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**Comments:** During analysis of samples (2 September 2020), taken during the annual dairy inspection round (20 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at De Havilland Drive and Te Arei Road, Bell Block. Enforcement action is being considered.



**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Aug 2020	332121-024 ENF-22634	Annual Inspection	Significant non-compliance	Grant Allen Limited (20504)	R2/2348-2	EAC-23507 - Abatement Notice EAC-23508 - Explanation Requested - Letter EAC-23506 - Abatement Notice	Investigation Continuing

**Comments:** During analysis of samples (2 September 2020), taken during the annual dairy inspection round (20 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Ngatimaru Road, Tikorangi. Works were immediately undertaken to the effluent disposal system to ensure compliance. A letter requesting explanation was sent. Enforcement action is being considered.

24 Aug 2020	332121-027 ENF-22656	Annual Inspection	Non-compliance	DJ Harvey Family Trusts Partnership (69531)	R2/1608-4.0	EAC-23538 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (21 September 2020), taken during the annual dairy inspection round (24 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Parihaka Road, Pungarehu. 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 30 November 2020.

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Aug 2020	332121-018 ENF-22637	Compliance Monitoring Insp.	Non-compliance	Greymouth Facilities Limited (30688)	R2/9868-1.1	EAC-23509 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples taken during routine monitoring it was found that consent conditions were not being complied with, in relation to high suspended solids at an industrial site on Corbett Road, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 5 October 2020.

24 Aug 2020	332121-043 ENF-22674	Compliance Monitoring Insp.	Non-compliance	Symons Property Developments Limited (34584)	R2/7805-1	No Enforcement Action - Statutory defence	No Further Action
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**Comments:** During analysis of samples taken during routine monitoring it was found that consent conditions were not being complied with, in relation to high suspended solids, at an industrial site on Connett Road, Bell Block. However, after a previous non-compliance a consultant had been contracted to remedy the issue. A system had been implemented as per the design from the consultant, however this was not working. The Company could not have reasonably foreseen the non-compliance. Further works will be undertaken to ensure compliance. Compliance will be ascertain during further routine monitoring.

24 Aug 2020	332121-012 ENF-22614	Annual Inspection	Significant non-compliance	Riverbend Farms Limited (21263)	R2/4893-2	EAC-23473 - Abatement Notice	Investigation Continuing
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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 on Ashley 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 will be undertaken after 26 September 2020.

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Aug 2020	332121-014 ENF-22615	Annual Inspection	Significant non-compliance	Wayne Bruce & Christine Louise Foreman (52343)	R2/10310-1.1	EAC-23474 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not in compliance with resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 20 December 2020. Further enforcement action is being considered.</p>							
24 Aug 2020	332121-022 ENF-22643	Annual Inspection	Significant non-compliance	Steven John & Susan Helen Lye (11374)	R2/0533-3.0	EAC-23516 - Abatement Notice EAC-23517 - Abatement Notice EAC-23515 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During analysis of samples (14 September 2020), taken during the annual dairy inspection round (24 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Ngatimaru Road, Tikorangi. 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 notices were being complied with. Further enforcement action is being considered.</p>							
25 Aug 2020	332121-047 ENF-22677	Compliance Monitoring Insp.	Significant non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
<p><b>Comments:</b> During analysis of samples taken during routine monitoring it was found that resource consent conditions were not being complied with, in relation to high suspended solids, and also in contravention of Abatement Notice EAC-22662, issued as a result of a previous non-compliance, at the Port, New Plymouth. A meeting was held with the Company who outlined a number of improvements to be undertaken to ensure compliance. Enforcement action is being considered.</p>							

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Aug 2020	332121-040 ENF-22669	Annual Inspection	Non-compliance	SJ & JL Fevre Trusts Partnership (23156) Stephen & Jenny Fevre (10729)	R2/1132-3		No Further Action/Costs Recovered

**Comments:** During analysis of samples (14 September 2020), taken during the annual dairy inspection round (26 August 2020), 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-21292 issued as a result of a previous non-compliance at Auroa Road, Manaia. The consent holder is in the process of installing a land based dairy effluent disposal system.

27 Aug 2020	332121-031 ENF-22662	Annual Inspection	Significant non-compliance	D & M Hastie Family Trust No 1 & No 2 (14974) Mr GA Hastie (11007)	R2/3586-2	EAC-23562 - Explanation Requested - Letter	Investigation Continuing
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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 and was also in contravention of Abatement Notice EAC-22221 issued as a result of a previous non-compliance at Rama Road, Kaupokonui. A letter requesting explanation has been sent. Enforcement action is being considered.

28 Aug 2020	332121-025 ENF-22649	Annual Inspection	Significant non-compliance	Whenuakura Farm Limited (37558)	R2/3285-2	EAC-23541 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During analysis of samples (15 September 2020), taken during the annual dairy inspection round (28 August 2020), 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-22197 issued as a result of a previous non-compliance at Hukatere Road, Whenuakura. A letter requesting explanation was sent. Enforcement action is being considered.

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Aug 2020	332121-035 ENF-22647	Annual Inspection	Significant non-compliance	Bellevue Farming (2007) Limited (30733)	R2/0971-3	EAC-23521 - Abatement Notice EAC-23530 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During analysis of samples (14 September 2020), taken during the annual dairy inspection round (28 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kaharoa Road, Patea. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 30 October 2020. Enforcement action is being considered.</p>							
28 Aug 2020	332121-041 ENF-22672	Annual Inspection	Significant non-compliance	Kaupok Limited Partnership (52170)	R2/0725-3.0		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (20 September 2020), taken during the annual dairy inspection round (28 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manaia Road, Manaia. Enforcement action is being considered.</p>							
31 Aug 2020	332121-015 ENF-22627	Annual Inspection	Non-compliance	Nigel Wayne & Denise Mary King (3009)	R2/4276-2.1	EAC-23499 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During analysis of samples (7 September 2020), taken during the annual dairy inspection round (31 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Egmont Road, Tarurutangi. 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 14 October 2020.</p>							

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
31 Aug 2020	332121-036 ENF-22665	Annual Inspection	Non-compliance	Ian Honeyfield Trust (37545)	R2/1129-2	EAC-23565 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples (24 September 2020), taken during the annual dairy inspection round (31 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Patea Road, Whenuakura. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection to be undertaken after 2 November 2020.

31 Aug 2020	332121-028 ENF-22658	Annual Inspection	Significant non-compliance	Kokako Road Limited (31856)	R2/4877-2	EAC-23542 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During analysis of samples (20 September 2020), taken during the annual dairy inspection round (31 August 2020), 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-21349 issued as a result of a previous non-compliance at Kokako Road, Waverley. A letter requesting explanation was sent. Enforcement action is being considered.

31 Aug 2020	332121-037 ENF-22666	Annual Inspection	Non-compliance	Sunman Farms Limited (34685)	R2/1658-3	EAC-23566 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (22 September 2020), taken during the annual dairy inspection round (31 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Mangawhero Road, Kaponga. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection to be undertaken after 30 November 2020.



**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
31 Aug 2020	332121-026 ENF-22655	Annual Inspection	Non-compliance	Daniel & Beryl Meyer (9386) Meyer DR Trust & Est B A Meyer (3039)	R2/1323-3	EAC-23537 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During analysis of samples (17 September 2020), taken during the annual dairy inspection round (31 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kokiri Road, Manaia. 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 30 November 2020.							
01 Sep 2020	332121-023 ENF-22636	Compliance Monitoring Insp.	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0		Investigation Continuing
<b>Comments:</b> During analysis of samples taken during routine monitoring it was found that resource consent conditions were being contravened, in relation to high suspended solids. This was also in contravention of Abatement Notice EAC-22917 issued as a result of a previous non-compliance. As this is a repeated non-compliance the Company advised that they would clean out the settling ponds and cease the discharge until a new system is in place, around 21 September 2020. Compliance will be ascertained during routine monitoring. Further enforcement action is being considered.							
02 Sep 2020	332121-039 ENF-22670	Annual Inspection	Significant non-compliance	Kohinoor Farms Limited (20596)	R2/1343-3	EAC-23574 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During analysis of samples (23 September 2020), taken during the annual dairy inspection round (2 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kohi Road, Waverley. Enforcement action is being considered.							

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Sep 2020	332121-016 ENF-22624	Annual Inspection	Non-compliance	Holmeshaw Trust Limited (20024)	R2/2236-3.0	EAC-23497 - Abatement Notice	No Further Action At This Stage/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 Oeo Road, Aurora. 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 1 September 2021. Substantial works will be required, and the consent holder has undertaken to ensure consent compliance during this period.

02 Sep 2020	332121-038 ENF-22663	Annual Inspection	Non-compliance	Ian Alistair & Rosalie Janet Finer (1623)	R2/0841-3.1	EAC-23563 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (23 September 2020), taken during the annual dairy inspection round (2 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Inland North Road, Tikorangi. 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 16 October 2020.

02 Sep 2020	332121-021 ENF-22644	Office Assessment	Significant non-compliance	Ample Group Limited (52845)	R2/7662-1	EAC-23523 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During analysis of data on 2 September 2020 it was found that allowable limits for wastewater discharge had been contravened between 4-30 June 2020, in contravention of resource consent conditions and Abatement Notice EAC-22966, which was issued as a result of a previous non-compliance.



**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
03 Sep 2020	332121-045 ENF-22671	Annual Inspection	Non-compliance	Corrigan R & C Oaks Trusts Partnership (13438) Ross Corrigan (34266)	R2/5145-2	EAC-23569 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples (23 September 2020), taken during the annual dairy inspection round (3 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Nolan 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 will be undertaken after 27 October 2020.

04 Sep 2020	332121-029 ENF-22659	Annual Inspection	Non-compliance	Luttrell Trust Partnership (16921)	R2/0832-3	EAC-23559 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (23 September 2020), taken during the annual dairy inspection round (4 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Main South Road, Oeo. 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 30 November 2020.

04 Sep 2020	332121-030 ENF-22661	Annual Inspection	Non-compliance	Kahurangi Trust (2139) Kelly Korau (67510)	R2/1887-3.0	EAC-23561 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (16 September 2020), taken during the annual dairy inspection round (4 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Auroa Road, Otakeho. 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 30 November 2020.

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Sep 2020	332121-033 ENF-22664	Annual Inspection	Non-compliance	Glencairn Trust (27255)	R2/3809-2		No Further Action
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Inaha Road, Hawera. It was found that effluent was being applied to land via a new land irrigation system, even though the consent only allowed the discharge to water via an oxidation pond treatment system. An application for early renewal of the resource consent was immediately lodged by the land owner to authorise the application to land. Environmental effects were far less likely because the discharge was to land rather than water.</p>							
10 Sep 2020	332121-019 ENF-22641	Annual Inspection	Non-compliance	Joblin Partners Limited (35408)	R2/7056-1	EAC-23513 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Lower Stuart Road, Eltham. 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 23 October 2020.</p>							
10 Sep 2020	332121-032 ENF-22660	Compliance Monitoring Insp.	Non-compliance	Silver Fern Farms Limited (30302)	R2/2260-3.1	EAC-23560 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that ponding of waste water was occurring in contravention of resource consent conditions at a meat processing plant in Waitotara. A letter requesting explanation has been sent.</p>							

**Compliance Monitoring - Non-compliances for the period 14 Aug 2020 to 23 Sep 2020**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
22 Sep 2020	332121-044 ENF-22673	Annual Inspection	Non-compliance	Andrew Paul Watkins (52191) Lugra Farm Partnership (56770)	R2/2014-3.0	EAC-23570 - Abatement Notice	No Further Action At This Stage/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 Palmer Road, Kaponga. 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 October 2020.

## **Consents and Regulatory Committee Public Excluded**

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, resolves that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee Meeting on Tuesday 13 October 2020 for the following reason/s:

### **Item 6 - Public Excluded Minutes - 1 September 2020**

*THAT the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information where the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information.*

# Agenda reports

## Consents & Regulatory Committee October 2020

### Item 3: Compliance monitoring reports

[Osflo Fertiliser \(850 KB\)](#)

[RKM Farms piggery \(380 KB\)](#)

[NPDC Coastal Structures \(2.3 MB\)](#)

[Ample Group Ltd \(890 KB\)](#)

[Tawhiti Catchment \(1.3 MB\)](#)

[Todd McKee Power Plant \(890 KB\)](#)

[Regional Cleanfills \(3.5 MB\)](#)

[Value Timber Ltd \(540 KB\)](#)

[Greymouth Petroleum northern sites \(800 KB\)](#)

[Cheal Production Station \(660 KB\)](#)

[Cheal Deep Well Injection \(2 MB\)](#)

[NZEC Deep Well Injection \(1 MB\)](#)

[Westside Deep Well Injection \(1.3 MB\)](#)

[Regional quarries - northern \(4.7 MB\)](#)

[Regional quarries - southern \(4.6 MB\)](#)

[Inglewood waste water plant \(550 KB\)](#)

[Eltham waste water plant \(520 KB\)](#)