

Consents and Regulatory Committee

Tuesday 19 November 2019

9.30am

Taranaki Regional Council, Stratford



Agenda for the meeting of the Consents and Regulatory Committee to be held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 19 November 2019 commencing at 9.30am.

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

Representative Members Representative members have not yet been appointed.

Opening Karakia

Apologies Councillor M G Davey

Notification of Late Items

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Whakataka te hau

Karakia to open and close meetings

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



Purpose of Consents and Regulatory Committee meeting

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

Responsibilities

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

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

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

Other matters related to the above responsibilities.

Membership of Consents and Regulatory Committee

Councillor D L Lean (Chairperson) Councillor C S Williamson (Deputy Chairperson)

Councillor M J Cloke Councillor M G Davey

Councillor C L Littlewood Councillor D H McIntyre

Councillor E D Van Der Leden Councillor D N MacLeod (ex officio)

Councillor M P Joyce (ex officio)

Health and Safety Message

Emergency Procedure

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

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

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

Earthquake

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

Please remain where you are until further instruction is given.

Agenda Memorandum

Date 19 November 2019



**Memorandum to
Chairperson and Members
Consents and Regulatory Committee**

**Subject: Minutes Consents and Regulatory
Committee meeting – Tuesday 3
September**

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

Document: 2366011

Resolve

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

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

Appendices

Document #2321476 – Minutes Consents and Regulatory Committee Tuesday 3 September 2019

Minutes of the Consents and Regulatory Committee Meeting of the Taranaki Regional Council, held in the Taranaki Regional Council Chambers, 47 Cloten Road, Stratford, on Tuesday 3 September 2019 at 9.30am.



Members	Councillors	M P Joyce M G Davey C L Littlewood M J McDonald B K Raine M J Cloke D L Lean D N MacLeod N W Walker	(Committee Chairperson) (ex officio) (ex officio)
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Representative Members	Messrs	H Eriwata K Holswich	(Iwi Representative) (Iwi Representative)
	Ms	F Mulligan	(Iwi Representative)

Attending	Mr	G K Bedford M J Neild A D McLay C McLellan	(Director - Environment Quality) (Director - Corporate Services) (Director - Resource Management) (Consents Manager)
	Ms	L Davidson	(Committee Administrator)
	Mr	R Phipps	(Science Manager)
	Ms	H Gerrard	(Science Manager)
		S Carter	(Consents Officer)
		A Johnston	(Consents Officer)
	Mr	P Ledingham	(Communications Advisor)

Five members of the public and two members of the media, Radio New Zealand and Taranaki Daily News were in attendance.

Mr R Martin, Radio New Zealand recorded the meeting.

Opening Karakia Mr H Eriwata, Iwi Representative, gave the opening Karakia for the Consents and Regulatory Committee.

Apologies No apologies were received.

Notification of Late Items Iwi representation following elections

1. Confirmation of Minutes - Tuesday 23 July 2019

Resolved

THAT the Consents and Regulatory Committee of the Taranaki Regional Council

- a) takes as read and confirms the minutes and confidential minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 23 July 2019 at 9.30am
- b) notes that the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 13 August 2019.

Davey/Raine

Matters Arising

There were no matters arising.

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

- 2.1 Mr A D McLay introduced Consents Officers Anna Johnston and Sophie Carter.
- 2.2 Mr C McLellan spoke to the memorandum advising of consents granted, consents under application and consent processing actions since the last meeting of the Committee, including consultation and submissions.
- 2.3 The Committee considered and discussed the memorandum advising of consents granted, consents under application and consent processing actions since the last meeting of the Committee.
- 2.4 Councillor M P Joyce, declared an interest in relation to consent R2/1976-3.1 Taranaki Community Rugby Trust.
- 2.5 Mr M Holswich, acknowledged the Iwi involvement information now shown in the agenda, however, would like to see the comments provided by the Iwi on each consent be included in the schedule.

Recommended

THAT the Taranaki Regional Council

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

Davey/Walker

3. Consent monitoring annual reports

- 3.1 Mrs H Gerrard, Science Manager, spoke to the memorandum advising the Committee of seven tailored compliance monitoring reports that have been prepared since the last meeting of the Committee, and the wastewater and stormwater Cabinet Paper, and answered questions arising.

Recommended

THAT the Taranaki Regional Council:

- a) receives the 19-13 Westown Haulage Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- b) receives the 19-16 Taranaki Galvanizers Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- c) receives the 19-19 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- d) receives the 19-21 Westside DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- e) receives the 19-23 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- f) receives the 19-24 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- g) receives the 19-27 STDC Coastal Structures Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein.

Joyce/Davey

4. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 24 May 2019 to 30 June 2019

- 4.1 Councillor M P Joyce declared an interest in item 4 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary 1 July 2019 to 15 August 2019) in relation to report 332120-022 - Taranaki Community Rugby Trust and in relation to report 332120-027 - Molton partnership. Councillor C Littlewood and Councillor D N MacLeod declared an interest in item 4 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary 1 July 2019 to 15 August 2019) in relation to Port Taranaki Limited.
- 4.2 The Committee received and noted the summary of the Council's Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 1 July 2019 to 15 August 2019.
- 4.3 Mr B Pope, Compliance Manager, provided an overview to the Committee on the reported incidents and answered questions concerning officer assessments of the incidents.

Recommended

THAT the Taranaki Regional Council

- a) receives the memorandum
- b) receives the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 1 July 2019 to 15 August 2019, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Littlewood/Raine

5. General Business

- 5.1 Ms F Mulligan asked if Taranaki Regional Council would undertake an evaluation of Iwi representatives that have been on committees. Mr F McLay noted that Council had been having conversations with Iwi leaders and they were looking into a process for feedback.
- 5.2 Mr K Holswich thanked Taranaki Regional Council Councillors and Officers for the opportunity to represent Iwi at Council meetings and allowing robust discussions and learnings to occur.
- 5.3 The Chairperson, Councillor MP Joyce, thanked Iwi representatives for their contributions to committee decisions.

There being no further business, the Committee Chairperson, Councillor M P Joyce, declared the public Consents and Regulatory Committee meeting closed at 10.42am.

Minutes authenticated pursuant to Model Standing Orders

**Consents and Regulatory
Committee Chairperson:** _____

M P Joyce

**Taranaki Regional Council
Chief Executive:** _____

B G Chamberlain

Agenda Memorandum

Date 19 November 2019



**Memorandum to
Chairperson and Members
Consents and Regulatory Committee**

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

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

Document: 2366412

Purpose

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

Executive summary

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

Recommendation

That the Taranaki Regional Council:

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

Background

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

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

Discussion

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

Decision-making considerations

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

Financial considerations—LTP/Annual Plan

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

Policy considerations

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

Iwi considerations

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

Legal considerations

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

Appendices/Attachments

List of non-notified consents (document #2366361)

List of limited consents (document #2366436)

Schedule of non-notified consents (document #2360874)

Schedule of limited-notified consents (document #2361046)

Consents processing charts for Agenda (document #2367232)

Consents and Regulatory Committee - Resource consents issued under delegated authority and applications in progress

**Non-notified authorisations issued by the Taranaki Regional Council
between 23 Aug 2019 and 07 Nov 2019**

Coastal Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/0882-4.1	New Plymouth District Council	Discharge (Coastal)	Local Government	Waste Management	Wastewater-Sewage	Change
R2/5504-2.0	South Taranaki District Council	Structure - Protection (Coastal)	Local Government		Seawall	Replace
R2/5542-2.1	OMV Taranaki Limited	Discharge (Coastal)	Energy	Storage		Change
Discharge Permit						
Consent	Holder	Subtype	Primary Industry Purpose	Secondary Purpose		Activity
R2/0535-3.0	The Layne & Helen Greensill Family Trusts Partnership	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/0574-3.0	Twin Peaks No 1 & No 2 Trusts	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/0578-3.0	FJ Mullan & JA Mullan Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1038-4.0	Bernard & Raewynne Lawn	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1101-4.0	Greenhills Trust	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1457-4.0	Oud-Ade Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1578-4.0	Horo Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1640-4.0	FJ Goodin & Sons Limited	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1678-4.0	Anderson Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1705-4.0	PB & BA Duffy Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1793-4.0	Cape View Farms	Land/Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/1954-3.0	Kevin & Robyn Barrett	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2129-3.0	Valentia Trust Partnership	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2176-3.0	Estate of James Sim	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2274-3.0	BML Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2405-3.0	Well Fed Limited	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2412-3.0	Richard & Wendy Goodwin	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2432-3.0	FJ Mullan & JA Mullan Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2480-3.0	MM & JD Burmeister Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2481-3.0	Imola Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2667-3.0	Joe Casey Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2823-3.0	Manga Trust Partnership	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/2858-3.0	AJ Schrader Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/3011-3.0	PKW Farms LP	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/3017-3.0	PKW Farms LP	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/3183-3.0	Windsor Farm Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/3347-3.0	Coastal Country Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/4363-2.2	MacDonald Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/4873-3.0	BJ & VO Bolton Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/5124-2.1	Jones Quarry Limited	Land/Water Industry	Mining Extraction (excl hydrocarbon)	Quarry		Change
R2/7775-3.0	Lepper Farms	Water - Animal Waste	Agriculture	Farming - Dairy		Effluent disposal
R2/7845-1.2	Horizon Trust Management Limited	Land/Water Industry	Mining Extraction (excl hydrocarbon)	Quarry		Change
R2/10732-1.1	Todd Petroleum Mining Company Limited	Air - Industry	Energy	Wellsite	Exploration and Production	Change
R2/10733-1.1	Todd Petroleum Mining Company Limited	Air - Industry	Energy	Wellsite	Exploration and Production	Change
R2/10734-1.1	Todd Petroleum Mining Company Limited	Land/Water Industry	Energy	Wellsite	Exploration and Production	Change
R2/10737-1.1	Todd Petroleum Mining Company Limited	Land/Water Industry	Energy	Wellsite	Exploration and Production	Change
R2/10763-1.0	NZEC Waihapu Limited	Land - DWI	Energy	Wellsite	Exploration and Production	New
R2/10764-1.0	Todd Energy Limited	Land - DWI	Energy	Wellsite	Exploration and Production	New
R2/10766-1.0	Kaitake Investments Limited	Land - Stormwater	Property Development		Subdivision	New
R2/10773-1.0	Papa Rererangi i Puketapu Limited (NP Airport)	Land - Industry	Transport	Waste Management	Wastewater-Sewage	New
R2/10777-1.0	Southern Cross Hospitals Limited	Water - Stormwater	General Services	General Services	Construction	New
Land Use Consent						
Consent	Holder	Subtype	Primary Industry Purpose	Secondary Purpose		Activity

Consents and Regulatory Committee - Resource consents issued under delegated authority and applications in progress

**Non-notified authorisations issued by the Taranaki Regional Council
between 23 Aug 2019 and 07 Nov 2019**

R2/10287-1.1	Waverley Wind Farm Limited	Reclamation	Energy	Power Generation - Wind Generation	Construction	Change
R2/10765-1.0	TAG Oil (NZ) Limited	Structure - Culvert	Energy	Wellsite	Access	New
R2/10768-1.0	Fernbrook (2011) Limited	Structure - Culvert	Property Development		Access	New
R2/10770-1.0	New Plymouth District Council	Bore Install	Local Government		Water Supply - Municipal	New
R2/10774-1.0	Puketahi Farms Limited	Structure - Culvert	Agriculture	Farming - Drystock	Access	New
R2/10775-1.0	Avatar Glen Limited	Structure - Culvert	Hospitality	Restaurant	Access	New
R2/10776-1.0	South Taranaki District Council	Structure - Erosion Control	Local Government		Erosion protection	New
R2/10778-1.0	Stratford District Council	Structure - Culvert	Local Government		Flood Control	New
R2/10779-1.0	Robert & Audrey Thompson	Structure - Culvert	Property Development		Subdivision	New
R2/10781-1.0	Harley Smith	Pipe Waterway	Property Development		Land Improvement	New
R2/10783-1.0	Taranaki Regional Council	Disturb	Local Government		Environment protection	New
R2/10784-1.0	Taranaki Regional Council	Dam/Weir	Local Government		Environment protection	New
Water Permit						
Consent	Holder	Subtype	Primary Industry Purpose	Secondary Purpose		Activity
R2/5128-3.0	Coastal Country Farms Limited	Take Surface Water	Agriculture	Farming - Dairy	Irrigation - Pasture	Replace
R2/5570-3.0	Kaihihi Trust	Take Surface Water	Agriculture	Farming - Dairy	Irrigation - Pasture	Replace
R2/5778-2.0	Mara Trust	Take Surface Water	Agriculture	Farming - Dairy	Irrigation - Pasture	Replace
R2/10767-1.0	Alexander Farms Limited	Take Groundwater	Agriculture	Farming - Drystock	Irrigation - Pasture	New
R2/10771-1.0	New Plymouth District Council	Take Groundwater	Local Government		Water Supply - Municipal	New

**Limited Notified authorisations issued by the Taranaki Regional Council
between 23 Aug 2019 and 29 Nov 2019**

Water Permit						
Consent	Holder	Subtype	Primary Industry	Secondary Industry	Primary Purpose	Activity
R2/0026-4.0	New Plymouth District Council	Take Surface Water	Local Government		Water Supply - Municipal	Replace

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/5542-2.1](#)

OMV Taranaki Limited
Private Bag 2035, New Plymouth 4340

Location: 68 to 106 Paritutu Road, Port
Taranaki

To discharge treated and untreated stormwater from a petrochemical storage tank facility
and hydrostatic test water into the coastal marine area of the Hongihongi Stream

Change of consent conditions to allow for the discharge of hydrostatic water from tank
maintenance activities

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 28 Aug 2019

Expiry Date: 01 Jun 2032

Review Dates: June 2020, June 2026

Activity Class: Discretionary

Application Purpose: Change

Comment on application received

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

[R2/4363-2.2](#)

MacDonald Family Trust
C/- SJ & GE MacDonald, 879 Main South
Road, RD 11, Hawera 4671

Location: 68 Lower Inaha Road, Hawera
To discharge farm dairy effluent onto land

Change of conditions to remove the requirement for a stormwater diversion

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Commencement Date: 28 Aug 2019

Expiry Date: 01 Dec 2029

Review Dates: June 2023

Activity Class: Discretionary

Application Purpose: Change

Comment on application received

- *Do not oppose, subject to conditions*

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/5504-2.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 29 Aug 2019

Expiry Date: 01 Jun 2036

Review Dates: June 2024, June 2030

Activity Class: Discretionary

Location: Middleton Bay Reserve, Opunake

Application Purpose: Replace

To occupy the coastal marine area of the Middleton Bay foreshore with an existing boulder riprap seawall, for erosion protection purposes

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Maritime New Zealand

Provided with application

Te Kahui o Taranaki Trust

Provided with application

[R2/10765-1.0](#)

TAG Oil (NZ) Limited

PO Box 402, New Plymouth 4340

Commencement Date: 03 Sep 2019

Expiry Date: 01 Jun 2039

Review Dates: June 2027, June 2033

Activity Class: Discretionary

Location: 126 Tarata Road, Inglewood

Application Purpose: New

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Pukerangiora Hapu

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Comment on application received

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

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10766-1.0](#)

Kaitake Investments Limited
7 Aotaki Street, Otaki 5512

Location: 70 Cowling Road, Hurdon

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 04 Sep 2019

Expiry Date: 01 Jun 2020

Review Dates:

Activity Class: Discretionary

Application Purpose: New

Comment on application received

- *General support*

[R2/2823-3.0](#)

Manga Trust Partnership
RS & JA Zieltjes, 231 Upper Pitone Road, RD 4,
New Plymouth 4374

Location: 242 Upper Timaru Road, Pitone
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 04 Sep 2019

Expiry Date: 01 Dec 2021

Review Dates:

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/2405-3.0](#)

Well Fed Limited

257 Lower Timaru Road, RD 4, New Plymouth
4374

Location: 257 Lower Timaru Road,
Tataraimaka

To discharge farm dairy effluent onto land

Commencement Date: 05 Sep 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/1457-4.0](#)

Oud-Ade Farms Limited

451I Lower Pitone Road, RD 4, New Plymouth
4374

Location: 254 Lower Parihaka Road,
Pungarehu

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

Commencement Date: 05 Sep 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10767-1.0](#)

Alexander Farms Limited
PO Box 75, Waverley 4544

Commencement Date: 09 Sep 2019

Expiry Date: 01 Jun 2040

Review Dates:

Activity Class: Discretionary

Location: 330 Peat Road, Waverley

Application Purpose: New

To take and use groundwater from the Whenuakura aquifer for pasture irrigation

Rohe:

Ngaa Rauru Kiihahi

[R2/10768-1.0](#)

Fernbrook (2011) Limited
495 Carrington Road, RD 1, New Plymouth
4371

Commencement Date: 09 Sep 2019

Expiry Date: 01 Jun 2038

Review Dates:

Activity Class: Discretionary

Location: Kindberg Road, New Plymouth

Application Purpose: New

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

[R2/10763-1.0](#)

NZEC Waihapa Limited
PO Box 8440, New Plymouth 4342

Commencement Date: 10 Sep 2019

Expiry Date: 01 Jun 2034

Review Dates: June Annually

Activity Class: Discretionary

Location: Waihapa-B wellsite, 395 Cheal Road, Stratford

Application Purpose: New

To discharge produced water, well drilling fluids, well work over fluids, hydraulic fracturing fluids and contaminated stormwater from hydrocarbon exploration and production operations by deep well injection at the Waihapa-B wellsite

Rohe:

Ngati Ruanui

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/5570-3.0](#)

Kaihihi Trust

C/- RH & AM Barron, 956 Main South Road,
RD 4, New Plymouth 4374

Location: 189 Oxford Road, Okato

To take and use water from the Mangatete Stream for pasture irrigation purposes

Commencement Date: 17 Sep 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2022, June 2025, June 2028, June 2031, June 2034

Activity Class: Discretionary

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Coastal Country Farms Limited

Written approval provided

David William Dravitski

Written approval provided

Fish & Game New Zealand

Agreed with Consent conditions

FJ Goodin & Sons Limited

Written approval provided

New Plymouth District Council

Written approval provided

Te Kahui o Taranaki Trust

Agreed with Consent conditions

Te Kahui o Taranaki Trust

Consulted by applicant

[R2/10764-1.0](#)

Todd Energy Limited

Commencement Date: 18 Sep 2019

PO Box 802, New Plymouth 4340

Expiry Date: 01 Jun 2035

Review Dates: June Annually

Activity Class: Discretionary

Location: KA1/7/19/20 wellsite, 360 Palmer Road, Kapuni

Application Purpose: New

To discharge fluids from hydrocarbon exploration and production operations, including produced water, well drilling fluids, well work over fluids and hydraulic fracturing fluids, into the Matemateaonga Formation by deep well injection at the KA1/7/19/20 wellsite

Rohe:

Ngaruahine

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Consulted by applicant

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 23 Aug 2019 and 30 Oct 2019

[R2/10771-1.0](#)

New Plymouth District Council
Private Bag 2025, New Plymouth 4342

Location: 154A Wairau Road, Kaitake
To take groundwater to conduct pump testing for a water supply bore

Commencement Date: 19 Sep 2019

Expiry Date: 01 Jun 2020

Review Dates:
Activity Class: Discretionary

Application Purpose: New

Rohe:

Taranaki

Engagement or consultation:

Beverley Anne Powell

Consulted by applicant

Ngati Tairi Hapu

Consulted by applicant

Oakura Farm Park Limited

Written approval provided

Te Kahui o Taranaki Trust

Provided with application

Te Kahui o Taranaki Trust

Consulted by applicant

[R2/10770-1.0](#)

New Plymouth District Council
Private Bag 2025, New Plymouth 4342

Location: 154A Wairau Road, Kaitake
To drill and construct a groundwater bore for public water supply purposes

Commencement Date: 19 Sep 2019

Expiry Date:

Review Dates: June 2021, June 2027, June 2033, June 2039, June 2045, June 2051

Activity Class: Discretionary

Application Purpose: New

Rohe:

Taranaki

Engagement or consultation:

Beverley Anne Powell

Consulted by applicant

Ngati Tairi Hapu

Consulted by applicant

Oakura Farm Park Limited

Written approval provided

Te Kahui o Taranaki Trust

Provided with application

Te Kahui o Taranaki Trust

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/5128-3.0](#)

Coastal Country Farms Limited
327 Hampton Road, RD 37, New Plymouth
4381

Location: 307 Hampton Road, Okato

To divert water from an unnamed tributary and the Kaihihi Stream into an adjacent excavated pond and to take water from the pond for pasture irrigation purposes

Commencement Date: 20 Sep 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2022, June 2025, June 2028, June 2031, June 2034

Activity Class: Discretionary

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Fish & Game New Zealand

Agreed with Consent conditions

FJ Goodin & Sons Limited

Written approval provided

Kaihihi Trust

Written approval provided

Mara Trust

Written approval provided

New Plymouth District Council

Written approval provided

Te Kahui o Taranaki Trust

Agreed with Consent conditions

Te Kahui o Taranaki Trust

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/5778-2.0](#)

Mara Trust

DW & MJ Dravitski, 51 Lower Kaihihi Road,
RD 37, New Plymouth 4381

Location: 51 Lower Kaihihi Road, Okato

To take and use water from the Kaihihi Stream for pasture irrigation purposes

Commencement Date: 20 Sep 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2022, June 2025, June
2028, June 2031, June 2034

Activity Class: Discretionary

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Coastal Country Farms Limited

Written approval provided

Fish & Game New Zealand

Agreed with Consent conditions

FJ Goodin & Sons Limited

Written approval provided

Kaihihi Trust

Written approval provided

New Plymouth District Council

Written approval provided

Te Kahui o Taranaki Trust

Agreed with Consent conditions

Te Kahui o Taranaki Trust

Consulted by applicant

[R2/10287-1.1](#)

Waverley Wind Farm Limited

Commencement Date: 23 Sep 2019

Expiry Date: 01 Jun 2031

C/- Q Building, 88 Coast Boulevard, Papamoa
Beach, Papamoa 3118

Review Dates: June Annually

Activity Class: Discretionary

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

Application Purpose: Change

To reclaim four man-made ponds, including any associated diversion of water, removal of
vegetation and discharge of sediment

Change of consent conditions to allow for the reclamation of an additional man-made pond

Rohe:

Ngaa Rauru Kītahi

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10773-1.0](#)

Papa Rererangi i Puketapu Limited (NP
Airport)

C/- New Plymouth District Council, Private
Bag 2025, New Plymouth 4340

Location: 192 Airport Drive, New Plymouth
To discharge contaminants onto and into land

Commencement Date: 23 Sep 2019

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Discretionary

Application Purpose: New

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Comment on application received

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

[R2/3017-3.0](#)

PKW Farms LP

PO Box 241, New Plymouth 4340

Location: 682 Meremere Road, Ohangai
To discharge farm dairy effluent onto land

Commencement Date: 23 Sep 2019

Expiry Date: 01 Dec 2046

Review Dates: June 2028, June 2034, June
2040

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Ngati Ruanui

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/3011-3.0](#)

PKW Farms LP

PO Box 241, New Plymouth 4340

Location: 98 Grant Road, Hawera

To discharge farm dairy effluent onto land

Rohe:

Ngati Ruanui

[R2/2432-3.0](#)

FJ Mullan & JA Mullan Family Trust

PO Box 17, Opunake 4645

Location: Ngariki Road, Oaonui

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 24 Sep 2019

Expiry Date: 01 Dec 2046

Review Dates: June 2028, June 2034, June 2040

Activity Class: Controlled

Application Purpose: Replace

Commencement Date: 24 Sep 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/1640-4.0](#)

FJ Goodin & Sons Limited

Frank & Shirley Goodin, 404 Kaihihi Road, RD
37, Okato 4381

Location: Kaihihi Road, Okato

To discharge farm dairy effluent onto land

Commencement Date: 24 Sep 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/10776-1.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Location: Waiinu Beach Road, Waitotara

To install a willow brush wall for erosion protection on the bank of the Waitotara River

Commencement Date: 26 Sep 2019

Expiry Date: 01 Jun 2034

Review Dates: June 2022, June 2028

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngaa Rauru Kiihahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/0574-3.0](#)

Twin Peaks No 1 & No 2 Trusts
29 Brown Road, RD 42, Waitara 4382

Location: 103 Turu Road, Oaonui
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 02 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/2412-3.0](#)

Richard & Wendy Goodwin
1989 Pitone Road, RD 4, New Plymouth 4374

Location: 1989 Upper Pitone Road, Pitone
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 02 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/1678-4.0](#)

Anderson Family Trust

DC & MA Anderson, 678 Mid Kahui Road, RD
34, Opunake 4684

Location: 68 Upper Kahui Road, Rahotu

To discharge farm dairy effluent:
onto land and, after treatment in an oxidation pond system, constructed drain and
wetland, into an unnamed tributary of the Pungaereere Stream if the land disposal area is
unsuitable for effluent disposal; and,
until 1 December 2020 to discharge farm dairy effluent after treatment in an oxidation pond
system, constructed drain and wetland, into an unnamed tributary of the Pungaereere
Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 02 Oct 2019

Expiry Date: 01 Dec 2025

Review Dates: June 2021, June 2023, June
2025

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/0578-3.0](#)

FJ Mullan & JA Mullan Family Trust

PO Box 17, Opunake 4645

Location: 12 Ngariki Road, Rahotu

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

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 02 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *General support*

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/2858-3.0](#)

AJ Schrader Family Trust
106 Wataroa Road, RD 35, Opunake 4685

Location: 106 Wataroa Road, Pungarehu
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 03 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/10774-1.0](#)

Puketahi Farms Limited
1029A Wingrove Road, RD 23, Stratford 4393

Location: 625 Wingrove Road, Punkengahu
To install a culvert in the Katatuna Stream, including the associated disturbance of the stream bed

Rohe:

Ngati Ruanui

Commencement Date: 03 Oct 2019

Expiry Date: 01 Jun 2034

Review Dates: June 2022, June 2028

Activity Class: Discretionary

Application Purpose: New

**Non-notified authorisations issued by the Taranaki Regional Council
between 23 Aug 2019 and 30 Oct 2019**

[R2/3347-3.0](#)

Coastal Country Farms Limited
327 Hampton Road, RD 37, New Plymouth
4381

Location: 327 Hampton Road, Okato
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 04 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

[R2/2129-3.0](#)

Valentia Trust Partnership
84 Kaihihi Road Upper, Okato 4335

Location: 84 Kaihihi Road Upper, Okato
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 04 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10775-1.0](#)

Avatar Glen Limited
PO Box 7015, Fitzroy 4341

Location: 446 Mountain Road, Lepperton

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Brian William Weston
Brian William Weston
Jennifer Anne Johnstone
Jennifer Anne Johnstone
Te Kotahitanga o Te Atiawa Trust

Commencement Date: 08 Oct 2019

Expiry Date: 01 Jun 2038

Review Dates: June 2026, June 2032

Activity Class: Discretionary

Application Purpose: New

Written approval provided

Consulted by applicant

Written approval provided

Consulted by applicant

Comment on application received

- *Application lacks sufficient detail*
- *Inconsistent with IEMP*

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/7845-1.2](#)

Horizon Trust Management Limited
PO Box 2264, Stortford Lodge, Hastings 4153

Commencement Date: 09 Oct 2019

Expiry Date: 01 Jun 2029

Review Dates: June 2020, June 2022, June 2024, June 2026, June 2028

Activity Class: Discretionary

Location: 193 Whenuku Road, Normanby

Application Purpose: Change

To discharge treated washwater and incidental groundwater from a quarry site through seepage to land and treated stormwater into the Waingongoro River and its tributary

Change of consent conditions to include the discharge of aggregate washwater

Rohe:

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Engagement or consultation:

Fish & Game New Zealand

Written approval provided

Te Korowai O Ngaruahine Trust

Written approval provided

Te Korowai O Ngaruahine Trust

Consulted by applicant

Te Runanga O Ngāti Ruanui Trust

Written approval provided

[R2/10777-1.0](#)

Southern Cross Hospitals Limited
205 St Aubyn Street, New Plymouth

Commencement Date: 09 Oct 2019

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Controlled

Location: 215A-E St Aubyn Street, New Plymouth

Application Purpose: New

To discharge stormwater and sediment arising from earthworks into the Mangaotuku Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Generally consistent with IEMP*
 - *Application lacks sufficient detail*
-

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10779-1.0](#)

Robert & Audrey Thompson
329 Pembroke Road, RD 21, Stratford 4391

Commencement Date: 10 Oct 2019

Expiry Date: 01 Jun 2035

Review Dates: June 2023, June 2029

Activity Class: Discretionary

Location: 3872 Mountain Road, Stratford

Application Purpose: New

To install a culvert in an unnamed tributary of the Mangawharawhara Stream, including a minor realignment and the associated disturbance of the stream bed

Rohe:

Ngaruahine (Statutory Acknowledgement)
Ngati Ruanui

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to conditions*

[R2/10778-1.0](#)

Stratford District Council
Chief Executive, PO Box 320, Stratford 4352

Commencement Date: 11 Oct 2019

Expiry Date: 01 Jun 2034

Review Dates: June 2022, June 2028

Activity Class: Discretionary

Location: Road reserve adjacent to 90 Gordon Road, Toko

Application Purpose: New

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

Rohe:

Ngati Maru
Ngati Ruanui

Engagement or consultation:

Trevor Hepburn

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/1705-4.0](#)

PB & BA Duffy Family Trust
951 Ihaia Road, RD 31, Opunake 4681

Location: 92 Feaver Road, Opunake

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

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 11 Oct 2019

Expiry Date: 01 Dec 2042

Review Dates: June 2024, June 2030, June 2036

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Generally consistent with IEMP*
- *Do not oppose, subject to conditions*

[R2/1038-4.0](#)

Bernard & Raewynne Lawn
130B Mangatete Road, RD 37, New Plymouth
4381

Location: 130B Mangatete Road, Okato

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 11 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/2274-3.0](#)

BML Farms Limited

BP & MD Lawn, 6978 South Road, RD 37, New
Plymouth 4381

Location: 6978 Main South Road, Warea

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system and constructed drain, into Unnamed Stream 54

Commencement Date: 11 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/5124-2.1](#)

Jones Quarry Limited

29 Mahoetahi Road, RD 42, Waitara 4382

Location: 1320 Mokau Road, Uruti

To discharge stormwater from a quarry site onto and into land and into an unnamed tributary of the Mimi River and dam

Commencement Date: 14 Oct 2019

Expiry Date: 01 Jun 2033

Review Dates: June 2021, June 2027

Activity Class: Discretionary

Application Purpose: Change

Change of consent conditions to increase the stormwater catchment area

Rohe:

Ngati Mutunga (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga o Ngati Mutunga

Comment on application received

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

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/1578-4.0](#)

Horo Family Trust

722 Lower Ngariki Road, RD 34, Opunake
4684

Location: 255 Rahotu Road, Rahotu
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 15 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June
2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/10732-1.1](#)

Todd Petroleum Mining Company Limited

PO Box 802, New Plymouth 4340

Location: Kapuni-J wellsite, 632 Palmer Road,
Kaponga

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

Change of consent conditions to include the updated flare and incineration co-ordinates

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Te Korowai O Ngaruahine Trust

Commencement Date: 22 Oct 2019

Expiry Date: 01 Jun 2035

Review Dates: June 2023, June 2029

Activity Class: Discretionary

Application Purpose: Change

Provided with application

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10733-1.1](#)

Todd Petroleum Mining Company Limited
PO Box 802, New Plymouth 4340

Commencement Date: 22 Oct 2019

Expiry Date: 01 Jun 2035

Review Dates: June 2023, June 2029

Activity Class: Discretionary

Location: Kapuni-J wellsite, 632 Palmer Road, Kaponga

Application Purpose: Change

To discharge emissions to air resulting from hydrocarbon producing activities at the Kapuni-J wellsite

Change of consent conditions to include the updated flare and incineration co-ordinates

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

Te Korowai O Ngaruahine Trust

Consulted by applicant

[R2/10734-1.1](#)

Todd Petroleum Mining Company Limited
PO Box 802, New Plymouth 4340

Commencement Date: 22 Oct 2019

Expiry Date: 01 Jun 2035

Review Dates: June 2023, June 2029

Activity Class: Discretionary

Location: Kapuni-J wellsite, 632 Palmer Road, Kaponga

Application Purpose: Change

To discharge treated stormwater from hydrocarbon exploration and production operations at the Kapuni-J wellsite onto land and into an unnamed tributary of the Inaha Stream

Change of consent conditions to include the updated wellsite area

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

Te Korowai O Ngaruahine Trust

Consulted by applicant

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10737-1.1](#)

Todd Petroleum Mining Company Limited
PO Box 802, New Plymouth 4340

Commencement Date: 22 Oct 2019

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Discretionary

Location: Kapuni-J wellsite, 632 Palmer Road, Kaponga

Application Purpose: Change

To discharge stormwater and sediment arising from earthworks at the Kapuni-J wellsite onto and into land and into the Kapuni Stream

Change of consent conditions to include the updated earthworks area

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

Te Korowai O Ngaruahine Trust

Consulted by applicant

[R2/1793-4.0](#)

Cape View Farms
MA Brophy, 143 Upper Newall Road, RD 37,
New Plymouth 4381

Commencement Date: 25 Oct 2019

Expiry Date: 01 Dec 2025

Review Dates: June 2021, June 2023

Activity Class: Controlled

Location: 817 Newall Road, Newall

Application Purpose: Replace

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

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10781-1.0](#)

Harley Smith

20 Cutfield Street, Inglewood 4330

Location: 7 Lincoln Road, Inglewood

To retrospectively consent piping in the bed of an unnamed tributary of the Kurapete Stream, including associated stream bed disturbance

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 29 Oct 2019

Expiry Date: 01 Jun 2038

Review Dates: June 2026, June 2032

Activity Class: Discretionary

Application Purpose: New

Comment on application received

- *Inconsistent with IEMP*
- *Application lacks sufficient detail*

[R2/2667-3.0](#)

Joe Casey Trust

174 Bayly Road, RD 37, New Plymouth 4381

Location: 174 to 242 Bayly Road, Warea

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 29 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/1101-4.0](#)

Greenhills Trust

C/- WJ &DM Honeyfield, 10 Dixon Street,
Oakura 4314

Location: 2206 Wiremu Road, Okato

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

Commencement Date: 29 Oct 2019

Expiry Date: 01 Dec 2025

Review Dates: June 2021, June 2023

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/0882-4.1](#)

New Plymouth District Council

Private Bag 2025, New Plymouth 4342

Location: Waiwhakaiho Marine Outfall
(approximate 450 metres offshore)

To discharge treated municipal wastewater from the New Plymouth wastewater treatment plant through a marine outfall structure into the Tasman Sea

Commencement Date: 31 Oct 2019

Expiry Date: 01 Jun 2041

Review Dates: 01/06/2022, 01/06/2027,
01/06/2032, 01/06/2037

Activity Class: Discretionary

Application Purpose: Change

Change of consent conditions to change the screen aperture size

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Ngati Tawhirikura Hapu

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Neither support or oppose*

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/2176-3.0](#)

Estate of James Sim
11 Carthew Street, Okato 4335

Location: 6 Leith Road, Okato
To discharge farm dairy effluent onto land

Rohe:
Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 31 Oct 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/4873-3.0](#)

BJ & VO Bolton Family Trust
125 Waiwakaiho Road, RD 2, New Plymouth
4372

Location: 125 Waiwakaiho Road, Hillsborough
To discharge farm dairy effluent onto land

Rohe:
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 31 Oct 2019

Expiry Date: 01 Dec 2044

Review Dates: 01/06/2026, 01/06/2032,
01/06/2038

Activity Class: Controlled

Application Purpose: Replace

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 23 Aug 2019 and 30 Oct 2019**

[R2/3183-3.0](#)

Windsor Farm Family Trust
209 Surrey Hill Road, RD 4, New Plymouth
4374

Location: 139 Bayly Road, Warea
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 01 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

[R2/2481-3.0](#)

Imola Farms Limited
5476 Main South Road, RD 31, Opunake 4681

Location: 5476 South Road, Rahotu
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 01 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/7775-3.0](#)

Lepper Farms

C/- A Pritchard, 486 Manutahi Road, RD 3,
New Plymouth 4373

Location: 486 Manutahi Road, Lepperton

To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Waiongana Stream

Commencement Date: 04 Nov 2019

Expiry Date: 01 Dec 2044

Review Dates: 01/06/2026, 01/06/2032,
01/06/2038

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 IEMP*
- *Application lacks sufficient detail*

[R2/10783-1.0](#)

Taranaki Regional Council

Private Bag 713, Stratford 4352

Location: 1505 Auroa Road, Awatuna

To undertake damming and excavation works to construct a wetland in an unnamed tributary of the Oeo Stream

Commencement Date: 05 Nov 2019

Expiry Date: 01 Jun 2036

Review Dates: 01/06/2024, 01/06/2030

Activity Class: Discretionary

Application Purpose: New

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Application lacks sufficient detail*
 - *General support*
-

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/10784-1.0](#)

Taranaki Regional Council
Private Bag 713, Stratford 4352

Location: 1505 Auroa Road, Awatuna

To undertake damming and excavation works to construct a wetland in an unnamed tributary of the Oeo Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Commencement Date: 05 Nov 2019

Expiry Date: 01 Jun 2036

Review Dates: 01/06/2024, 01/06/2030

Activity Class: Discretionary

Application Purpose: New

Comment on application received

- *Application lacks sufficient detail*
- *General support*

[R2/2480-3.0](#)

MM & JD Burmeister Family Trust
117 Stent Road, RD 37, New Plymouth 4381

Location: 100 Stent Road, Warea

To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 06 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Non-notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Oct 2019

[R2/0535-3.0](#)

The Layne & Helen Greensill Family Trusts
Partnership

177 Mid Puniho Road, RD 37, New Plymouth
4381

Location: 177 Mid Puniho Road, Warea

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

Commencement Date: 06 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

[R2/1954-3.0](#)

Kevin & Robyn Barrett

366 Lower Parihaka Road, RD 35, Opunake
4685

Location: 327 Lower Parihaka Road,
Pungarehu

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

Commencement Date: 07 Nov 2019

Expiry Date: 01 Dec 2043

Review Dates: 01/06/2025, 01/06/2031,
01/06/2037

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

- *Generally consistent with IEMP*

Limited Notified authorisations issued by the Taranaki Regional Council between 23 Aug 2019 and 30 Nov 2019

[R2/0026-4.0](#)

New Plymouth District Council
Private Bag 2025, New Plymouth 4342

Issued Date: 23 Oct 2019

Commencement Date: 14 Nov 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2022, June 2025, June 2028, June 2031, June 2034

Activity Class: Discretionary

Location: Okato Intake, 81 Saunders Road, Okato

Application Purpose: Replace

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

Rohe:

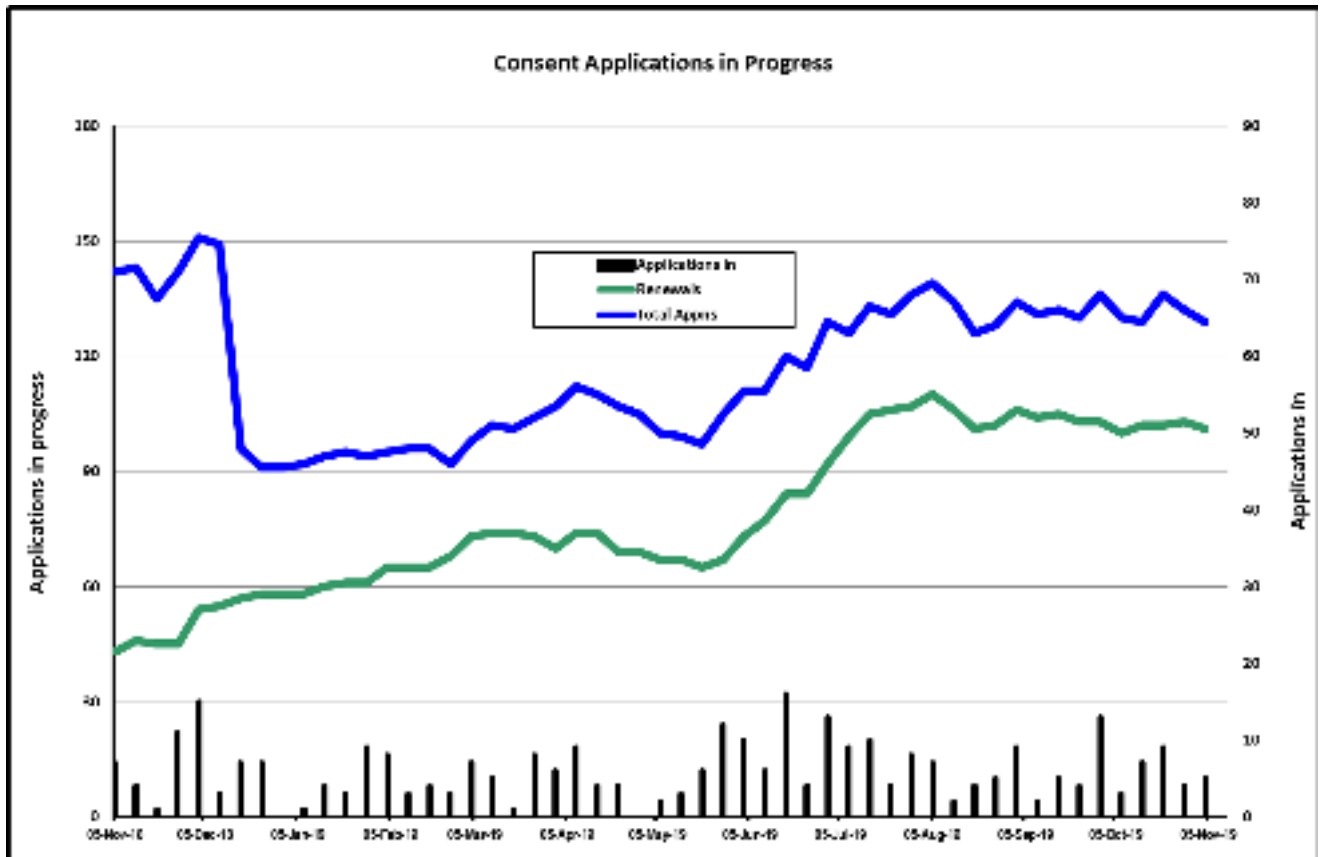
Taranaki (Statutory Acknowledgement)

Engagement or consultation:

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

Consent Processing Information

1) Applications in progress



2) Month Ending

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

R = Renewals

3) Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
Nil				

4) Consents Issued (running totals)

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

5) Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2017-2018 Total	134	106	61	7	308
2018-2019 Total	148	93	45	0	286
2019-2020 Total	34	48	20	0	102

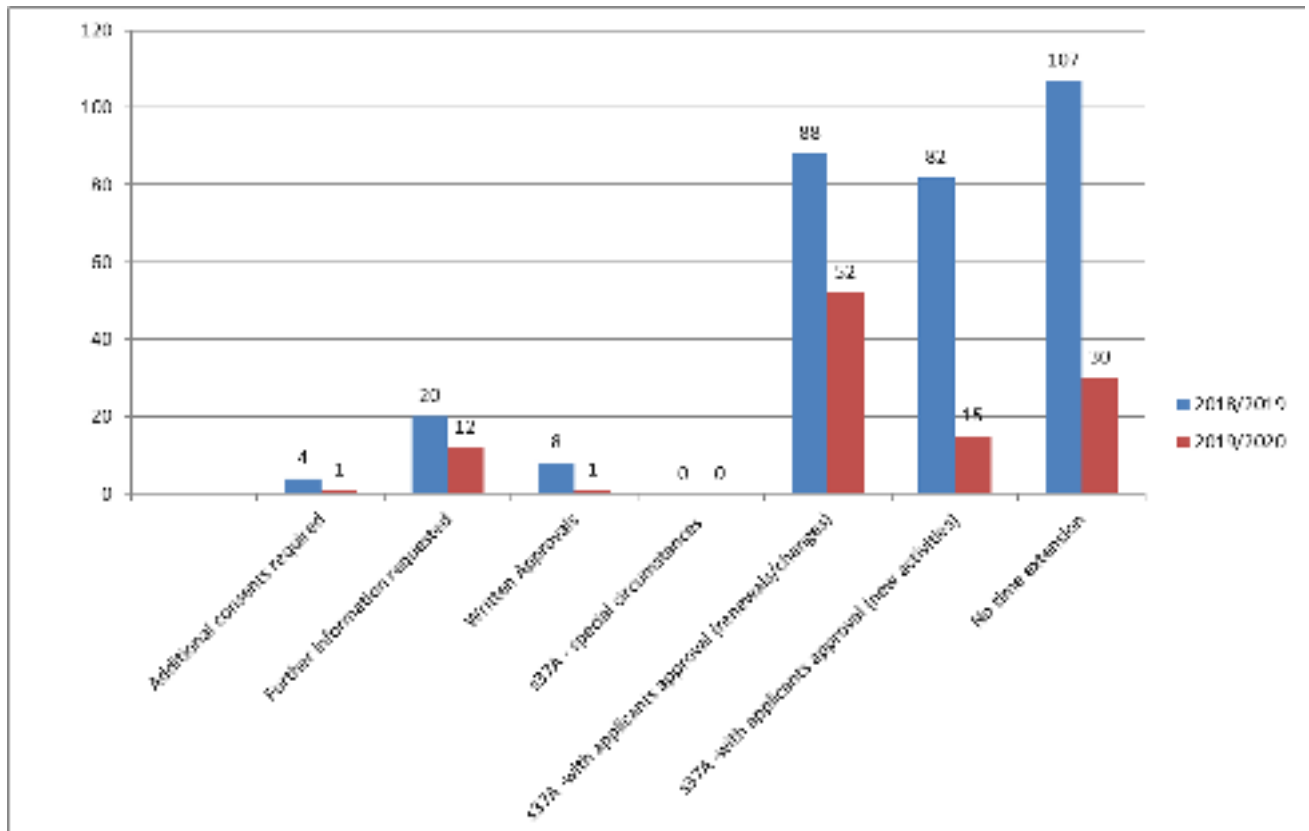
6) Types of consents issued - year to date comparison

	Publically Notified					Total publically notified	%	Limited					Total Limited Notified	%	Non Notified					Total Non-notified	%	Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other			Agricultural	Central/Local Government	Energy	Forestry	Other			Agricultural	Central/Local Government	Energy	Forestry	Other			
July 2017 to June 2018	0	1	0	0	5	1.9%	6	1	2	0	0	0	1.0%	3	119	34	84	10	52	97.1%	299	308
July 2018 to June 2019	0	57	0	0	0	19.9%	57	6	2	0	0	1	3.1%	9	103	32	41	10	34	76.9%	220	286
July 2019 to October 2019	0	0	0	0	0	0.0%	0	0	1	0	0	0	1.0%	1	53	16	17	2	13	99.0%	101	102

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

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	7	6	13
DOC	3	0	3
Environmental/Recreational Groups	4	0	4
Fish & Game	8	1	9
Individuals/Neighbours/Landowners	8	35	43
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	1	2	3
Iwi/hapu	116	4	120
Totals - July 2019 - 31 October 2019	147	48	195

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



9) Consent type process

	Last 10 year average 2009 - 2018	July 2018 to June 2019	July 2019 to 31 October 2019
Total consents granted	379	286	102
Publically Notified	9	57	0
Limited-notified	12	9	1
Non-notified	360	220	101
Applications submitted on (in opposition and to be heard)	14	65	1
Application Pre-hearing resolution (%)	76%	12%	100%
Hearings (no. of applications)	1 (7)	1 (57)	0 (0)
Appeals (no. of applications)	1 (7)	3 (57)	0 (0)
Total current consents	4677	4784	4791

10) Applications returned incomplete under Section 88

For the 2019-2020 year to date, 1 application has been returned incomplete under S88 of the RMA for insufficient information. No applications have since been returned by the applicant and accepted by Council.

11) Deemed Permitted Activities issued

Date Issued	DPA No	Holder	Activity	Plan	Rule
14-Oct-19	R2/10786-1.0	Port Taranaki Limited	To remove accumulated sediments from the bed of the coastal marine area of the area commonly known as Port Taranaki	PRCP	50

Agenda Memorandum

Date 19 November 2019



**Memorandum to
Chairperson and Members
Consents and Regulatory Committee**

Subject: Consent monitoring annual reports

Approved by: G K Bedford, Director-Environment Quality

BG Chamberlain, Chief Executive

Document: 2348030

Purpose

1. The purpose of this memorandum is to advise the Committee of 18 tailored compliance monitoring reports that have been prepared since the last Committee meeting.

Executive summary

2. The Council considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird-
 - Community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and *Resource Management Act 1991* expectations. Reporting describes the effective value of investment in environmental systems;
 - A respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment; and
 - The Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.
3. These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported and provide recommendations for the following monitoring year.
4. There are 18 tailored compliance monitoring reports. Within the reports 15 high and 5 good and 4 improvement required environmental gradings were assigned (Table 2).
5. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

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

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

Table 1 Historical environmental and compliance performance ratings

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

Table 2 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
19-11 NPDC Inglewood WWTP Monitoring Programme Annual Report 2018-2019	High
19-15 Osflo Fertiliser Limited Monitoring Programme Annual Report 2018-2019	High
19-18 STDC Closed Landfills Monitoring Programme Annual Report 2018-2019	High
19-20 Tawhiti Catchment Monitoring Programme Annual Report 2018-2019	1 x High 2 x Good
19-22 Stratford District Councils Landfills Monitoring Programme Annual Report 2018-2019	Good
18-26 BTW Wellington Landfarm Monitoring Programme Annual Report 2018-2019	Good

Report Name	Overall environmental performance
19-28 RKM Farms Ltd Piggery Monitoring Programme Annual Report 2018-2019	High
19-32 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2018-2019	Impr req
19-33 New Plymouth District Council Water Supplies Monitoring Programme Annual Report 2018-2019	Good
19-34 Stratford District Council Water Treatment Plant Monitoring Programme Annual Report 2018-2019	High
19-35 TAG Oil (NZ) Ltd Sidewinder Production Station Monitoring Programme Annual Report 2018-2019	High
19-37 Ample Group Ltd Monitoring Programme Annual Report 2018-2019	Impr req
19-43 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2018-2019	High
19-54 Dow AgroSciences Monitoring Programme Annual Report 2018-2019	High
19-56 Port Taranaki Industries Monitoring Programme Annual Report 2018-2019	4 X High 1X Impr req
19-57 Hickman JD 1997 Family Trust Annual Report 2018-2019	Impr req
19-58 NPDC Coastal Structures Monitoring Programme Annual Report 2018-2019	High
19-59 Todd Energy Ltd DWI Monitoring Programme Annual Report 2018-2019	High

Recommendations

That the Taranaki Regional Council:

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

- l) receives the 19-37 Ample Group Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- m) receives the 19-43 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- n) receives the 19-54 Dow AgroSciences Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- o) receives the 19-56 Port Taranaki Industries Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- p) receives the 19-57 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- q) receives the 19-58 NPDC Coastal Structures Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- r) receives the 19-59 Todd Energy Ltd DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;

19-11 NPDC Inglewood WWTP Monitoring Programme Annual Report 2018-2019

- 9. 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.
- 10. 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.
- 11. **During the monitoring period, NPDC demonstrated an overall high level of environmental performance.**
- 12. The Council's monitoring programme for the year under review included three inspections, wastewater effluent analyses, and biological surveys of the receiving waters of the Kurapete Stream.
- 13. 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. No consented overflows were recorded during the monitoring year.
- 14. During the year, NPDC demonstrated a high level of environmental and administrative performance with the resource consents.
- 15. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

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

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

19-15 Osflo Fertiliser Limited Monitoring Programme Annual Report 2018-2019

18. Osflo Fertiliser Limited (the Company) operated a facility for the storage, blending and distribution of poultry waste fertiliser. The site was located on 70 Hursthouse Road, Tarurutangi, in the Wainogana catchment. The Company stored, blended and distributed agricultural fertiliser based on poultry litter from this facility. In this monitoring period the Company ceased operations at the Hursthouse Road facility and began operations at a new purpose built facility, located at 1319 Mountain Road, Inglewood, also in the Waiongana catchment. The poultry waste is collected from farms around the Taranaki region and is sold as a registered fertiliser.
19. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
20. The Company holds five resource consents, which include a total of 41 conditions setting out the requirements that the Company must satisfy. The Company holds two consents to discharge effluent into the ground via land soakage, one consent to discharge stormwater to surface water and two consents to discharge emissions into the air at two sites in Taranaki.
21. **During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
22. The Council's monitoring programme for the year under review included four inspections, nine water samples collected for physicochemical analysis, and odour air quality surveys undertaken during inspections.
23. The monitoring showed that the discharge to land by soakage at the Hursthouse Road facility had a minimal effect. One surface water monitoring round indicated elevated *E-coli* in surface water, both above and below the facility. However a follow up sample indicated the likely source was coming from upstream and not attributed to the Company activities. This elevation was most likely caused by farm runoff and surface water discharge of dairy shed effluent.
24. No complaints were received with respect to operations at the Hursthouse Road facility this period. Operations ceased at the Hursthouse Road site mid-way through the monitoring period. The Company began operations from their new purpose built facility on February 2019.

25. The new site, located at 1319 Mountain Road, Inglewood was purpose built for the Company operations. Now all mixing and blending of material is undertaken in a dry, sealed, storage depot. There are two discharges from the facility. One, a wastewater discharge, which is to land via land soakage, the other, a stormwater discharge, is also to land. In extreme rainfall the Company may discharge to the unnamed tributary of the Waiongana. A surface water monitoring site has been established to monitor such a discharge.
26. There were zero 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 consents.
28. 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.
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 has improved in the year under review.
30. This report includes recommendations for the 2019-2020 year.

19-18 STDC Closed Landfills Monitoring Programme Annual Report 2018-2019

31. South Taranaki District Council (STDC) holds consents to cover the discharge of leachate and stormwater from seven closed landfills. The landfills are at Kaponga and Manaia in the Waiokura catchment, Patea in the Patea catchment, Opunake in the Otahi catchment, Hawera in the Tangahoe catchment, Otakeho in the Taikatu catchment, and Eltham in the Waingongoro catchment.
32. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of STDC's activities at the Eltham, Hawera, Manaia, Opunake and Patea landfills. Triennial monitoring of the Kaponga or Otakeho closed landfills was not scheduled to take place during the year under review.
33. STDC holds 10 resource consents, consisting of eight discharge of stormwater and/or leachate to water consents, one discharge to air consent, and one land use consent. These consents include a total of 62 conditions setting out the requirements that STDC must satisfy.
34. **During the monitoring period, STDC demonstrated an overall high level of environmental performance.**

35. To monitor compliance with these conditions during the 2018-2019 year, Council staff conducted nine inspections, took 31 discharge and receiving environment samples, and conducted three biomonitoring surveys.
36. One incident was recorded by the Council in regards to these landfill sites during the monitoring year. This was in relation to the closed Manaia landfill. At an inspection, two water troughs were found to have been installed on the cap. One of the troughs was located in the middle of a stormwater swale, with the potential to impact stormwater drainage and reduce the integrity of the cap. There was stock damage to the cap around the other trough and a feed pad located on the cap had also resulted in stock damage. This non-compliance with consent was resolved promptly.
37. During the year, STDC demonstrated a high level of environmental and administrative performance in relation to the Eltham, Hawera, Patea and Opunake closed landfill consents as defined in Section 1.1.5.
38. During the year, STDC demonstrated a good level of environmental and a high level of administrative performance in relation to the Manaia closed landfill consent as defined in Section 1.1.5.
39. During the year, the environmental performance and administrative performance of STDC was not assessed in relation to the Kaponga or Otakeho closed landfill consents.
40. 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.
41. 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.
42. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consent 3953-4.

19-20 Tawhiti Catchment Monitoring Programme Annual Report 2018-2019

43. 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 2018 to June 2019 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.
44. Twelve resource consents are held by the companies, which include a total of 102 conditions setting out the requirements that they must satisfy.

45. 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.
46. **Silver Fern Farms Ltd (meat processing plant) demonstrated an overall good level of environmental performance.**
47. 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.
48. During the period under review, there were no incidents reported in relation to activities at the site.
49. Abstraction volumes complied with the consent limit, and inspections and sampling demonstrated compliance with their consents.
50. During the period under review, the Silver Fern Farms demonstrated a good level of environmental and high level of administrative performance. The environmental performance rating was affected by a small blood spill that occurred during the period under review.
51. **Graeme Lowe Protein Ltd (meat rendering plant) demonstrated an overall good level of environmental performance.**
52. 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.
53. In general, compliance monitoring indicated that the consent holder was meeting the requirements of their consents.
54. During the period under review, there were no incidents reported in relation to activities at the site. The datalogger for the water take was replaced during the annual shutdown following the issues with the water take data in the 2017-2018 monitoring year. There was one exceedance of the daily maximum water take volume in the 2018-2019 year. This issue was related to equipment performance issues and there were no associated effects on the receiving environment.
55. During the period under review, overall, Graeme Lowe Protein demonstrated a good level of environmental and high level of administrative performance with the resource consents as defined in section. The environmental performance rating was affected by the minor issues with the water take.
56. **Taranaki Fish and Game Council (trout hatchery) demonstrated an overall high level of environmental performance.**
57. 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.

58. During the period under review, there were no unauthorised incidents reported in relation to activities at the site.
59. 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.
60. During the period under review, the Taranaki Fish and Game demonstrated a high level of environmental and high level of administrative performance with the resource consents as defined in section 1.1.4.
61. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
62. This report contains recommendations for the 2019-2020 year.

19-22 Stratford District Councils Landfills Monitoring Programme Annual Report 2018-2019

63. The Stratford District Council (SDC) maintains a closed landfill located on Victoria Road at Stratford, in the Patea catchment. The landfill was closed to the public on 11 March 2002, and to commercial disposers on 23 March 2002. The site has more recently been used to dewater and dispose of oxidation pond sludge from the adjacent municipal wastewater treatment plant. This activity ceased in early 2006, and the landfill was recapped and reinstated. The only external material now accepted at the landfill is soil from a local sawmill site remediation project. This activity is covered by separate consent¹ held by a third party.
64. SDC also maintains closed landfills at Douglas Road, Huiroa, and Wingrove Road, Pukengahu, in the Patea catchment. Both the Huiroa and Pukengahu landfills have been closed since 1991, but are still monitored with regards to maintenance and leachate discharge on a triennial basis. Monitoring of these sites is undertaken triennially and is next scheduled in the 2020-2021 year.
65. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess SDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
66. SDC holds three resource consents in association with these landfills, which include a total of 17 conditions setting out the requirements that SDC must satisfy. The consents allow SDC to discharge stormwater and leachate from the landfills.

¹ Consent 7645-1 Alby M Limited

67. **During the monitoring period, SDC demonstrated an overall good level of environmental performance.**
68. The Council's monitoring programme for the year under review included two inspections, eight water samples collected for physicochemical analysis, and one biomonitoring survey of the receiving waters.
69. The monitoring showed that, although there were no significant adverse effects occurring as a result of the exercise of any of SDC's landfill consents, the Stratford landfill was not being managed according to the site management plan resulting in non-compliance with consent conditions. There was vehicle damage to the cap, while leaking troughs were causing ponding. SDC undertook to carry out the necessary repairs, and no further issues were found during the year under review.
70. During the year, SDC demonstrated a good level of environmental and high level of administrative performance with the Stratford landfill resource consent.
71. 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.
72. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remained at a good to high level.
73. This report includes recommendations for the 2019-2020 year.

18-26 BTW Wellington Landfarm Monitoring Programme Annual Report 2018-2019

74. BTW Company Ltd (the Company) operates a Landfarm (Wellington Landfarm) located on Brown Road, Waitara in the Waitara catchment. The consent held by the Company allowed for the discharge of wastes from hydrocarbon exploration, well work-over, production and storage activities, onto and into land via landfarming.
75. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
76. The Company holds one resource consent, which includes a total of 31 conditions setting out the requirements that the Company must satisfy.
77. During the monitoring period, the Company demonstrated an overall good level of environmental performance.
78. The Council's monitoring programme for the year under review included three inspections, 12 water and four composite soil samples collected for physicochemical analysis.

79. The monitoring indicated that the remaining landfarmed area, area F12, is close to its final surrender concentrations. Two soil samples, of the four collected from the landfarmed area, were found to be above the specific concentrations for surrender as required by resource consent.
80. Groundwater monitoring indicated, in similarity to the previous monitoring period, that trace benzene and total dissolved solid impacts were still apparent in two of the four groundwater monitoring wells on site. The concentrations observed did detail reducing concentrations when compared to the long term records for both parameters. Specifically one monitoring well reported its lowest concentration in terms of total dissolved solids since its inception in 2012.
81. Further monitoring of the two impacted wells and the final landfarmed area of F12 will be undertaken in the upcoming monitoring period, 2019-2020.
82. During the year, the Company demonstrated a good level of environmental and high level of administrative performance with the resource consents.
83. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
84. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level in the year under review.
85. This report includes recommendations for the 2019-2020 year.

19-28 RKM Farms Ltd Piggery Monitoring Programme Annual Report 2018-2019

86. RKM Farms Ltd (the Company) operates a piggery located on 599A South Road at Hawera in the Tangahoe, catchment. The piggery is a breeder grower and finishing operation with up to 5,000 pigs and piglets at any one time, employing between five and six full time staff.
87. 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 assess the environmental effects of the Company's activities.
88. 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.
89. **During the monitoring period, RKM Farms Ltd demonstrated an overall high level of environmental performance.**

90. 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.
91. The monitoring showed that the wastewater and receiving water samples were well within the consented limits.
92. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
93. No non-compliant odour incidents were recorded during the period under review.
94. 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.
95. 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.
96. This report includes recommendations for the 2019-2020 year.

19-32 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2018-2019

97. NZEC Waihapa Ltd and Taranaki Ventures Ltd operate the Waihapa-D, Waihapa-F, Waitapu and Toko-E wellsites, located in the vicinity of Stratford. Both companies are subsidiaries of New Zealand Energy Corporation (the Company). This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) in relation to the Company's deep well injection (DWI) activities. The report details the results of the monitoring undertaken, assesses the Company's environmental performance during the period under review and the environmental effects of their DWI activities.
98. The Company holds four resource consents, which include a total of 48 conditions setting out the requirements that the Company must satisfy. All four consents were exercised during the period being reported.
99. **During the monitoring period, the Company demonstrated a level of environmental performance that required improvement.**
100. The Council's monitoring programme for the year under review included eight 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.
101. The monitoring showed that the Company's DWI activities were predominantly carried out in compliance with the conditions of the applicable resource consents. Inspections undertaken in relation to the activity during the monitoring year found sites being operated in a professional manner.

102. There was one Unauthorised Incident reported in relation to the Company's DWI consents during the period under review. On 1 August 2018, the Company notified the Council that they had discovered a produced water leak at their Waihapa Production Station (WPS), located on Bird Road, Stratford. Produced water was found to be discharging and ponding at the surface. The Company undertook immediate works to confine the leak and investigate the source, and began pumping fluids from the leak site for storage and removal from the site. The investigations concluded that the discharge was a result of the failure of the cement seal surrounding the Waihapa-7A injection well, which is located at the Waihapa-F wellsite, immediately adjacent to the WPS.
103. The Council served two abatement notices to the Company on 7 August 2018 in relation to the incident. One required injection from the Waihapa-7A well to cease immediately, while the other required the Company to undertake works to locate the origin of the discharge, prevent any further discharge, and to mitigate any effects on the environment that may have occurred as a result of the discharge. The abatement notices were complied with.
104. The loss of fluids to surface from the Waihapa-7A well was confined to two small areas within the boundary of the WPS itself. The Company is currently developing plans for the abandonment of the well. Overall, the incident resulted in only minor adverse effects on the environment, which were isolated to small areas within the Company's site.
105. During the year, the Company demonstrated a level of environmental performance that required improvement and a high level of administrative performance with the resource consents.
106. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
107. In terms of overall environmental and compliance performance by the Company this report shows that the Company's performance although generally at a high level over the last several years, required some improvement during the year under review.
108. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

19-33 New Plymouth District Council Water Supplies Monitoring Programme Annual Report 2018-2019

109. New Plymouth District Council (NPDC) operates four water supply schemes in the New Plymouth District. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental performance and consent compliance during the period under review.
110. NPDC holds 19 resource consents, relating to those water supply systems which include a total of 149 conditions setting out the requirements that the consent holder must satisfy. There are seven consents to take and use water, four consents to discharge to water, seven consents to maintain structures, and one consent to discharge filter backwash onto and into land.

111. **During the monitoring period, NPDC demonstrated an overall good level of environmental performance.**
112. The Council's monitoring programme for the year under review included an annual inspection of each water supply scheme, four samples collected for water quality analysis, one fish survey, and an assessment of the abstraction and discharge data provided by NPDC.
113. The monitoring showed that overall the NPDC water schemes are well operated and maintained and appeared to be having no adverse effects on the environment.
114. NPDC provided all the abstraction data required under consent conditions and the data showed that all daily volume limits and instantaneous abstraction rates were complied with. Self-monitoring of the Inglewood discharge showed minor non-compliances with suspended solids limits, however this will be rectified by de-sludging the treatment system and additional controls on the discharge line to ensure solids settle in the tank during a backwash cycle.
115. During the period under review, a main supply line from the New Plymouth water treatment plant suffered major damage as a result of ex-cyclone Gita. This however, did not impact NPDC's performance in relation to compliance with the consents covered by this report.
116. During the year, NPDC demonstrated a good level of environmental and a high level of administrative performance with the resource consents.
117. 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.
118. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that NPDC has maintained a high to good level of performance.
119. This report includes recommendations for the 2019-2020 year.

19-34 Stratford District Council Water Treatment Plant Monitoring Programme Annual Report 2018-2019

120. The Stratford District Council (SDC) operates three water treatment plants (WTP's) in the Stratford District that supply water to Stratford, Midhirst, and Toko. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess SDC's environmental performance during the period under review, and the results and environmental effects of SDC's activities.
121. SDC currently holds nine resource consents in relation to water supplies, which include a total of 59 conditions setting out the requirements that the consent holder must satisfy. SDC holds three consents to allow it to take and use water, three consents to discharge filter backwash, and three consents to maintain an in-stream structure.

122. **During the monitoring period, SDC demonstrated an overall high level of environmental performance.**
123. The Council's monitoring programme for the year under review included an annual inspection of all of SDC's plants, weirs and discharges, a review of abstraction and discharge data, and collection of a sample from the Stratford WTP's backwash pond.
124. During the monitoring period SDC attained 99% compliance with all abstraction and discharge limits, and all data was provided in a timely manner.
125. During the year, the SDC demonstrated a high level of environmental performance and a high level of administrative performance.
126. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
127. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the SDC's performance has improved in the year under review.
128. This report includes recommendations for the 2019-2020 year.

19-35 TAG Oil (NZ) Ltd Sidewinder Production Station Monitoring Programme Annual Report 2018-2019

129. TAG Oil (NZ) Ltd (the Company) holds consents for a petrochemical production station located on Upper Durham Road at Inglewood, in the Waitara catchment. The Sidewinder Production Station processes oil and gas from the Company's adjacent Sidewinder wellsite. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
130. The Company holds three resource consents in relation to the Sidewinder Production Station, which include a total of 43 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to discharge treated stormwater and production water from hydrocarbon exploration and production operations at the Sidewinder site into the Piakau Stream, and two consents to discharge emissions related to production activities into the air at this site.
131. **During the monitoring period, TAG Oil (NZ) Ltd demonstrated an overall high level of environmental performance.**
132. The Council's monitoring programme for the year under review included six inspections, three water samples collected for physicochemical analysis, and three ambient air quality analyses.

133. Visual inspections of the stormwater system and receiving waters, along with samples collected of both the discharge and receiving waters, indicated that the discharge from the site was unlikely to be causing any adverse effects in the Piakau Stream.
134. There were no adverse effects on the environment resulting from the exercise of the air discharge consent. The ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site.
135. During the year, the Company demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. There were no unauthorised incidents recorded by the Council in relation to the Company's activities.
136. 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.
137. 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.
138. This report includes recommendations for the 2019-2020 year.

19-37 Ample Group Ltd Monitoring Programme Annual Report 2018-2019

139. Ample Group Limited (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 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
140. 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.
141. During the monitoring period, Ample Group Limited demonstrated an overall level of environmental performance that requires improvement.

142. The Council's monitoring programme for the year under review included four inspections, eight water samples collected for physicochemical analysis, two wastewater samples collected for physicochemical analysis, four hydrological gaugings and two, three site biomonitoring surveys.
143. The monitoring indicated that while environmental performance was good in some areas, there were also several areas of concern. There were processes in place to minimise the contamination of stormwater, and to minimise the generation of wastewater, but this needs to be further improved as the majority of wastewater appears to be sourced from groundwater infiltration of the wastewater ponds. Water abstraction levels were well within consent limits. The discharge of wastewater into the Kahouri Stream did not meet the required dilution level but did not cause any recorded impact on the macroinvertebrate communities of this stream. The irrigation of wastewater onto land could be further improved, with more irrigation to land as opposed to wastewater discharged to the Kahouri Stream, and better rotation of paddocks to prevent excessive amounts of wastewater being discharged onto the same paddock. Consistent with previous years water quality monitoring indicated an increase in unionised ammonia and ammoniacal nitrogen in the unnamed tributary as it flowed through the western paddocks, although not to the extent that would likely have an impact on the stream biota. This increase was likely due to the historical over application of nitrogen to these paddocks by a previous company. 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.
144. There were three incidents of non-compliance during the period under review. Firstly, there was an incident in relation to a faulty flow meter and the subsequent loss of flow records due to the lack of a working flow meter. The flow meter was used to assess water abstraction from the Kahouri Stream. This prevented some of the assessment of several consent conditions. The issue was investigated, an infringement notice against the Company issued, and a new flow meter suitable for the conditions installed and verified by a suitably qualified person. Secondly, the wastewater records indicated that there were several instances of discharges to land that exceeded the maximum allowable 15 day rolling average. Thirdly, the wastewater records indicated that discharges to the Kahouri Stream did not meet the 1:100 dilution factor. For the latter two incidents the Company has been sent a 14 day letter requesting an explanation for the breaches, and further enforcement action may follow. As a result of the issues, the Company's environmental performance rating for the year under review has been downgraded.
145. During the year, the Company demonstrated a level of environmental and administrative performance that requires improvement.
146. 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.
147. In terms of overall environmental and compliance performance by the consent holder, this report shows that the consent holder's performance has declined in the year under

review and their administrative performance remains at a level that requires improvement.

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

19-43 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2018-2019

149. Beach Energy Resources NZ (Kupe) Ltd (Beach Energy) operates a petrochemical production station located on Inaha Road at Manaia, in the Inaha and Kapuni catchments. The Kupe Production Station processes oil and gas from the offshore Kupe wells. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.

150. The Company holds 14 resource consents in relation to the Kupe facilities, which include a total of 154 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to take and use groundwater, one consent to discharge stormwater into the Kapuni Stream, one consent to install groundwater bores, two consents to discharge emissions into the air from the production station, four coastal consents relating to the offshore facilities, and five consents which covered activities during the development phase of the Kupe project.

151. During the monitoring period, Beach Energy Resources NZ (Kupe) Ltd demonstrated an overall high level of environmental performance.

152. The Council's monitoring programme for the year under review included six inspections, two biomonitoring surveys of receiving waters, and three ambient air quality analyses. The consent holder provided data on flaring, water abstraction and stormwater discharges.

153. Site inspections found that the stormwater systems were constructed and maintained in accordance with consent conditions and were operating effectively.

154. Biomonitoring of the receiving waters did not indicate that the stormwater discharges from the Kupe Production Station had caused adverse effects on the water quality of the Kapuni Stream.

155. 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, PM10 particulates, nitrogen oxides and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site.

156. During the year, the Company demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. There were no unauthorised incidents recorded by the Council in relation to the Company's activities. The Kupe Production Station was well managed and maintained.

157. 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.
158. 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.
159. This report includes recommendations for the 2019-2020 year.

19-54 Dow AgroSciences Monitoring Programme Annual Report 2018-2019

160. Dow AgroSciences (NZ) Ltd (DAS) operates an industrial agrichemical formulating and packaging facility located at Paritutu Road, New Plymouth, in the Herekawe catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
161. The Company holds two resource consents, which include a total of 24 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge stormwater into the Herekawe Stream, and one consent to discharge emissions into the air at the plant site.
162. **During the monitoring period, Dow AgroSciences (NZ) Ltd demonstrated an overall high level of environmental performance.**
163. The Council's monitoring programme for the year under review included four inspections, four sets of water samples collected for pesticide analysis, two biomonitoring surveys of receiving waters and an intertidal marine inspection. The Company provided groundwater and air quality data from monitoring carried out by independent consultants.
164. The monitoring showed that DAS has had no significant impact on air quality in the vicinity of the plant or on water quality in the Herekawe Stream. No complaints in relation to DAS's activities were registered by the Council. There were no Unauthorised Incidents recording non-compliance in respect of the consent holder during the period under review.
165. During the year, the Company demonstrated a high level of both environmental performance and administrative compliance with the resource consents.
166. 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.

167. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remained at a high level in the year under review.
168. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consents 4020-4 and 4108-2.

19-56 Port Taranaki Industries Monitoring Programme Annual Report 2018-2019

169. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of the various companies operating in and around Port Taranaki, New Plymouth. Port Taranaki Ltd operates Port Taranaki. Downer New Zealand Ltd (Downer) and Technix Bitumen Technologies Ltd (Technix) operate bitumen plants within the bounds of the port. Methanex New Zealand Ltd (Methanex) operates a methanol storage facility at the port, and New Zealand Oil Services Ltd (NZOSL) provides terminal operation services involving the storage and distribution of fuel.
170. The companies hold a total of nine resource consents, which include 66 conditions setting out the requirements that they must satisfy. The companies hold six consents to discharge effluent/stormwater into the Tasman Sea, and two consents to discharge emissions into the air. In addition, Port Taranaki also holds a Certificate of Compliance with regards to air discharges.
171. **During the monitoring period, Downer, Technix, NZOSL and Methanex demonstrated an overall high level of environmental performance. Port Taranaki demonstrated an overall level of environmental performance which required improvement.**
172. The Council's monitoring programme for the period under review included five site inspections of Port Taranaki, Downer and Technix, and three site inspections of Methanex and NZOSL. Water samples were collected for physicochemical analysis on selected inspections. Consent data was also supplied to the Council for review.
173. The monitoring showed that there were stormwater management issues at Port Taranaki during the year, which resulted in non-compliant stormwater discharges on two occasions, and two unauthorised incidents which resulted in enforcement action. By comparison with recent years, the monitoring indicated a decline in environmental performance.
174. During the year, Downer, Technix, NZOSL and Methanex obtained a high rating for environmental and high rating for administrative performance and compliance with the resource consents. Port Taranaki's environmental performance and compliance required improvement, however their administrative performance and compliance was high.
175. 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.

176. In terms of overall environmental and compliance performance by the consent holders over the last several years, this report shows that, with the exception of Port Taranaki, the performance of the Port Industries has remained at a high level.

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

19-57 Hickman JD 1997 Family Trust Annual Report 2018-2019

178. The Hickman JD 1997 Family Trust (the Trust) operates a road transport depot located on Waitara Road at Brixton, Waitara, in the Waiongana catchment. The operations at this site mainly involve packaged dairy related products. Goods are stored under roofed catchments with the remaining areas being paved or gravel. The site also has a parts wash facility with wastewater draining to sumps and then to the stormwater system. There is a truck wash onsite that the Trust had advised drains to trade waste. 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 Trust'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 Trust's activities.

179. The Trust holds one resource consent, which includes a total of 9 conditions setting out the requirements that the Trust must satisfy. The consent allows the Trust to discharge stormwater from their road transport depot and washwater from a parts wash on their site into an unnamed tributary of the Waiongana Stream.

180. During the monitoring period, an improvement in the Trust's level of environmental performance was required.

181. The Council's monitoring programme for the year under review included two inspections and four water samples collected for physicochemical analysis.

182. The monitoring showed that although the products transported through the site were well managed, the sediment control systems were not maintained to the standard required to ensure consent compliance, as demonstrated by the results of the physicochemical sampling. By comparison with previous years, the monitoring indicated a decline in this regard. There was one unauthorised incident recording non-compliance in respect of this consent holder during the period under review due to an exceedance of the suspended solids discharge limit on the consent.

183. An improvement in the Trust's environmental and administrative performance is required. During the year under review inadequate maintenance of the treatment systems on the discharges resulted in a breach of the suspended solids limit on the consent. The unauthorised discharges caused a conspicuous change in the visual clarity of the tributary below the site. An abatement notice was issued and re-inspection found that the abatement notice had been complied with. Ratings are as defined in Section 1.1.4.

184. 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.

185. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance has deteriorated in the year under review.

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

19-58 NPDC Coastal Structures Monitoring Programme Annual Report 2018-2019

187. New Plymouth District Council (NPDC) is responsible for various coastal permits around the New Plymouth area. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's coastal structures.

188. 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.

189. During the monitoring period, NPDC demonstrated an overall high level of environmental performance.

190. The Council's monitoring programme for the period under review included an annual inspection of each of the structures.

191. The monitoring did not identify any major issues with the structures themselves, nor were any definitive environmental effects recognised. However, a refined monitoring programme is recommended to thoroughly assess the environmental effects caused by some of these structures. Changes to the programme, to be implemented from 2020-2021, are outlined within this 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 incidences or non-compliances with consent conditions.

193. 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.

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 2019-2020 year, including recommendations to exercise the optional review clauses of three consents.

19-59 Todd Energy Ltd DWI Monitoring Programme Annual Report 2018-2019

196. Todd Energy Limited (the Company) operate a number of wellsites across the Taranaki region, including the Tuhua, Pouri, Mangahewa and McKee wellsites, located east of New Plymouth and the Kapuni wellsites located west of Stratford. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) in relation to the Company's deep well injection (DWI) activities. The report details the results of the monitoring undertaken, assesses the Company's environmental and consent compliance performance during the period under review and the environmental effects of their DWI activities.
197. The Company held six resource consents for DWI activities, which included a total of 111 conditions setting out the requirements that the Company must satisfy. Five of the six consents were exercised during the period being reported.
- 198. During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
199. The Council's monitoring programme for the year under review included annual site inspections, four injectate samples and 20 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.
200. The monitoring showed that the Company's DWI activities were generally 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.
201. The Council served one abatement notice to the Company on 24 September 2018 in relation to the Tuhua-B wellsite. The abatement notice required the Company to cease the discharge of fluid waste at the wellsite, to ensure compliance with Special Condition 3 of resource consent 1315-1.2 which stated that there shall be no injection of any fluids after 1 June 2018. There were no environmental impacts associated with the non-compliance and the abatement notice was immediately complied with.
202. During the year, the Company demonstrated a high level of environmental performance and a level of administrative performance that required improvement.
203. 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.

204. In terms of overall environmental and compliance performance by the Company over the last several years, this report shows that the Company's performance generally remains at a high level.
205. This report includes recommendations to be implemented during the 2019–2020 monitoring period.

Decision-making considerations

206. 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

207. 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

208. 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

209. 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

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

Appendices/Attachments-18 separate reports

Report Name	PDF Number	Reporting period
19-11 NPDC Inglewood WWTP Monitoring Programme Annual Report 2018-2019	2313244	2018-2019
19-15 Osflo Fertiliser Limited Monitoring Programme Annual Report 2018-2019	2292907	2018-2019
19-18 STDC Closed Landfills Monitoring Programme Annual Report 2018-2019	2320277	2018-2019
19-20 Tawhiti Catchment Monitoring Programme Annual Report 2018-2019	2319196	2018-2019
19-22 Stratford District Councils Landfills Monitoring Programme Annual Report 2018-2019	2303278	2018-2019
18-26 BTW Wellington Landfarm Monitoring Programme Annual Report 2018-2019	2323497	2018-2019
19-28 RKM Farms Ltd Piggery Monitoring Programme Annual Report 2018-2019	2303666	2018-2019
19-32 New Zealand Energy Corporation DWI Monitoring Programme Annual Report 2018-2019	2300991	2018-2019

Consents and Regulatory Committee - Consent monitoring annual reports

Report Name	PDF Number	Reporting period
19-33 New Plymouth District Council Water Supplies Monitoring Programme Annual Report 2018-2019	2301755	2018-2019
19-34 Stratford District Council Water Treatment Plant Monitoring Programme Annual Report 2018-2019	2307293	2018-2019
19-35 TAG Oil (NZ) Ltd Sidewinder Production Station Monitoring Programme Annual Report 2018-2019	2344834	2018-2019
19-37 Ample Group Ltd Monitoring Programme Annual Report 2018-2019	2327788	2018-2019
19-43 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2018-2019	2344942	2018-2019
19-54 Dow AgroSciences Monitoring Programme Annual Report 2018-2019	2345617	2018-2019
19-56 Port Taranaki Industries Monitoring Programme Annual Report 2018-2019	2344601	2018-2019
19-57 Hickman JD 1997 Family Trust Annual Report 2018-2019	2345884	2018-2019
19-58 NPDC Coastal Structures Monitoring Programme Annual Report 2018-2019	2346619	2018-2019
19-59 Todd Energy Ltd DWI Monitoring Programme Annual Report 2018-2019	2347014	2018-2019

Agenda Memorandum

Date 19 November 2019



**Memorandum to
Chairperson and Members
Consents and Regulatory Committee**

Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 16 August 2019 to 28 October 2019

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

Document: 2366694

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 16 August 2019 to 28 October 2019.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finish around March, however follow up inspections and winter milking inspections are also carried out during the rest of the year.

Executive summary

Incidents

3. There are 107 incidents reported.
4. 50 of the incidents were found to be compliant and 48 were found to be non-compliant. 9 of the incidents reported relate to non-compliance from previous periods (updates). The action taken on the incidents is set out for Members information.

Compliance monitoring non-compliances

5. There are 64 compliance monitoring non-compliances reported. 18 of the compliance monitoring non-compliances reported are updates from previous periods.
6. 27 of the non-compliances reported are as a result of the annual dairy inspection round.

Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum

- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 16 August 2019 to 28 October 2019, 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. 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 16 August 2019 to 28 October 2019.
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 16 August 2019 to 28 October 2019 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 2014-2015 and 2018-2019, and also showing how the incidents are tracking in 2018-2019 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graphs showing enforcement action taken to date during 2018-2019.

Decision-making considerations

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

Financial considerations—LTP/Annual Plan

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

Policy considerations

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

Iwi considerations

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

Legal considerations

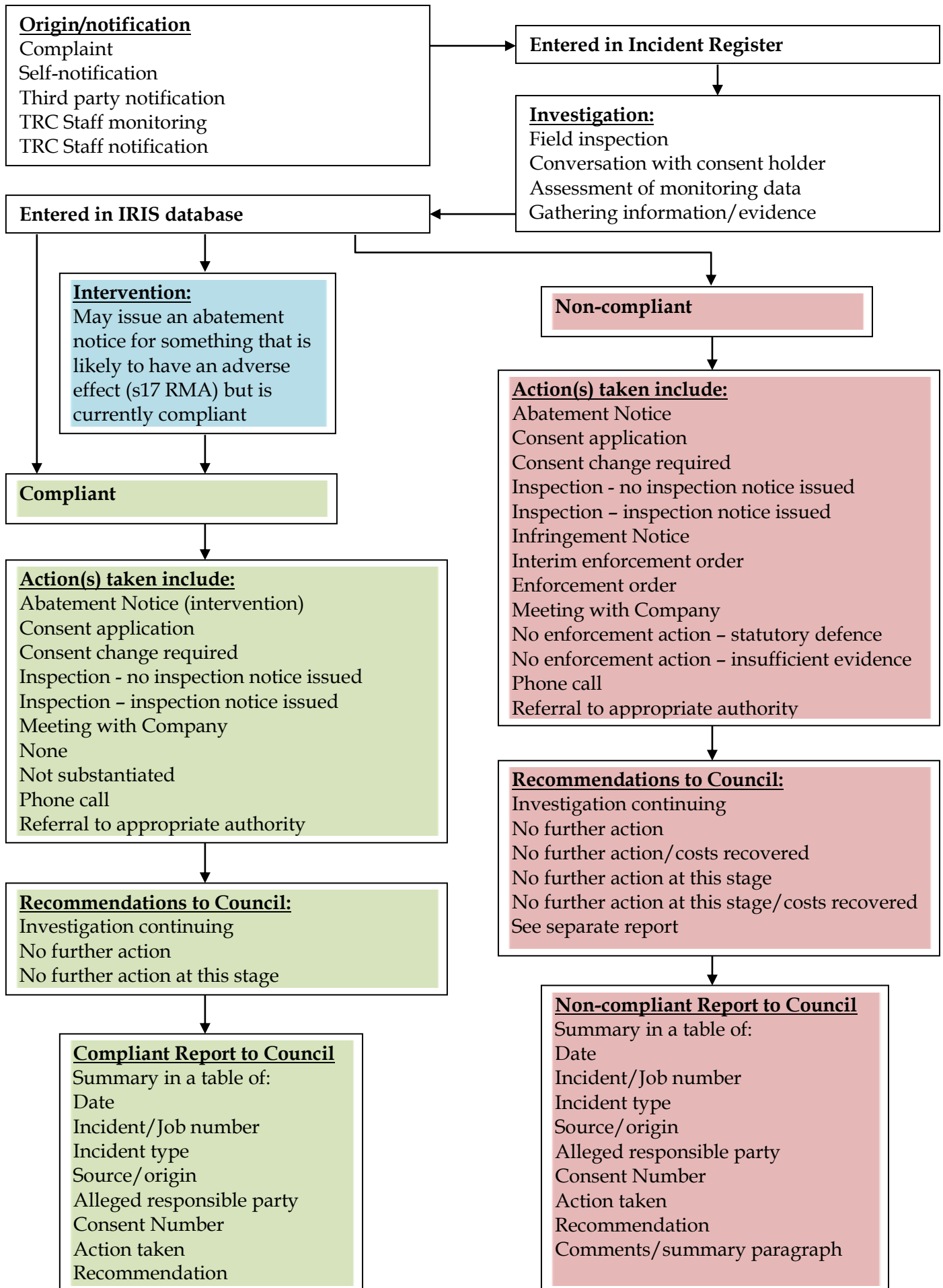
19. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

- Incident flowchart and terms explained (document #1081324).
- Incidents and consent non-compliance – Incident and Enforcement Graphs to 30 September 2019 (document #2366374).
- Incidents and Enforcement Summary 1 Jul 2019 to 15 Aug 2019 (document #2366410).

Incident flow chart

Doc # 1081324



Terms explained

Compliance rating

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

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

Origin/Notification:

Complaint Notification of incident received from public.

Self notification Notification of incident received from the responsible party.

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

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

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

Action/s Taken:

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

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

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

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

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

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

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

Recommendations to Council

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

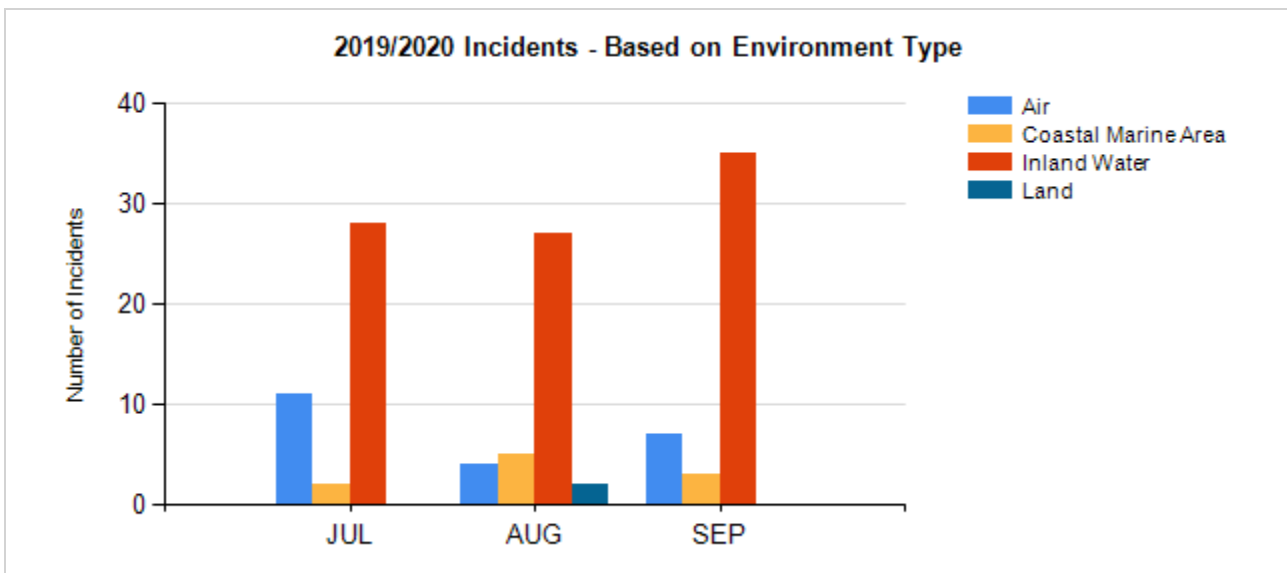
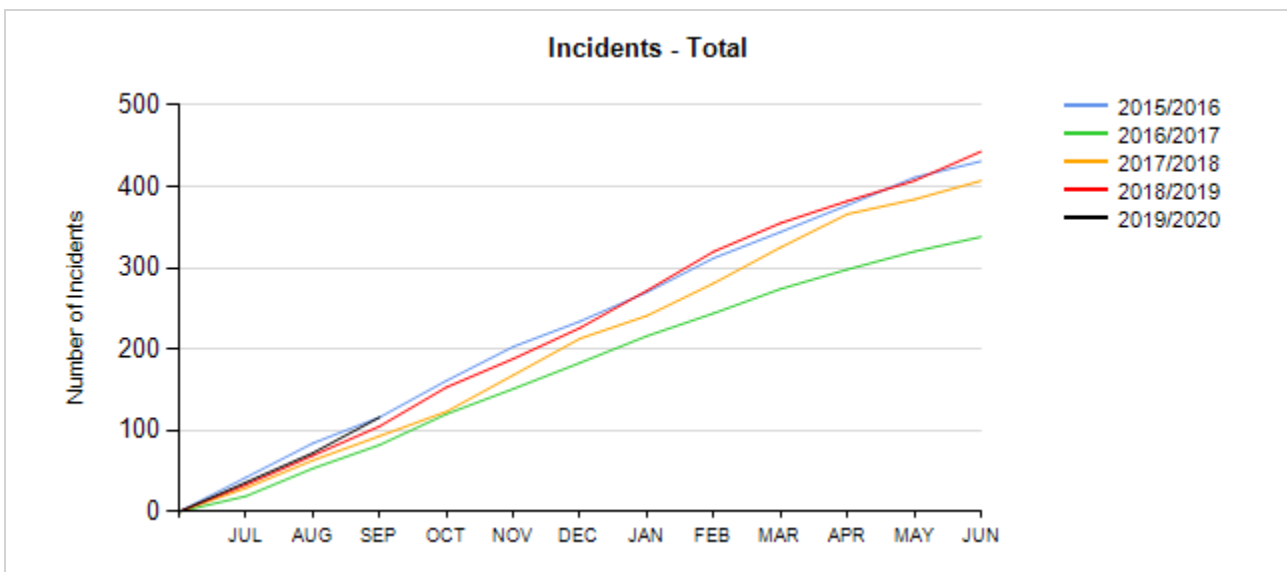
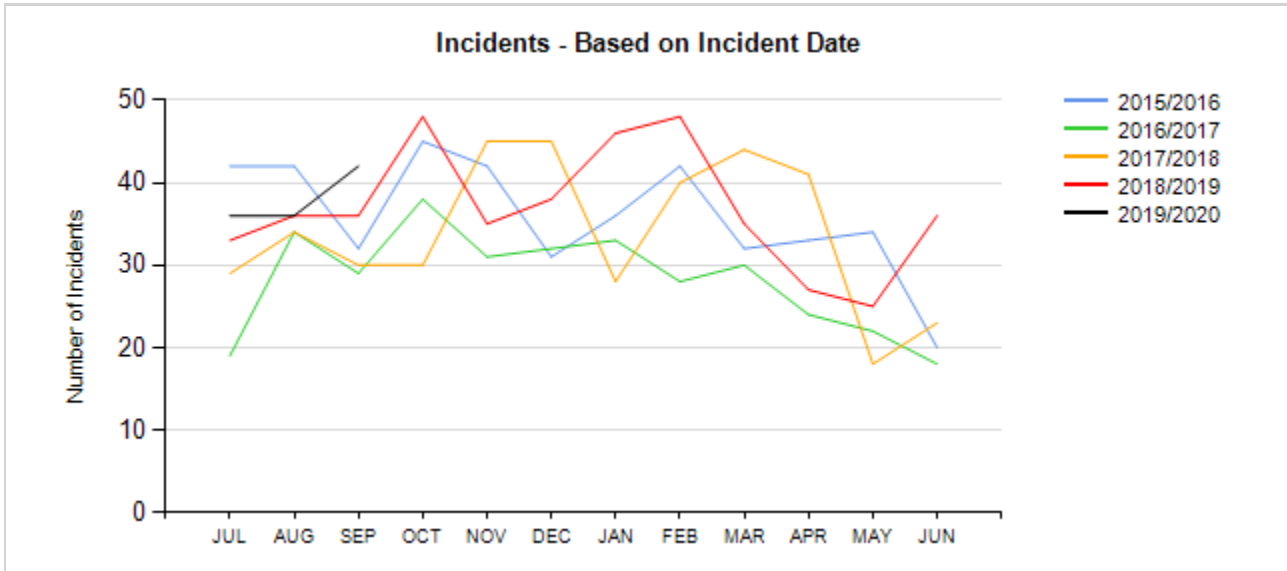
No further Action at this Stage/Costs Recovered Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.

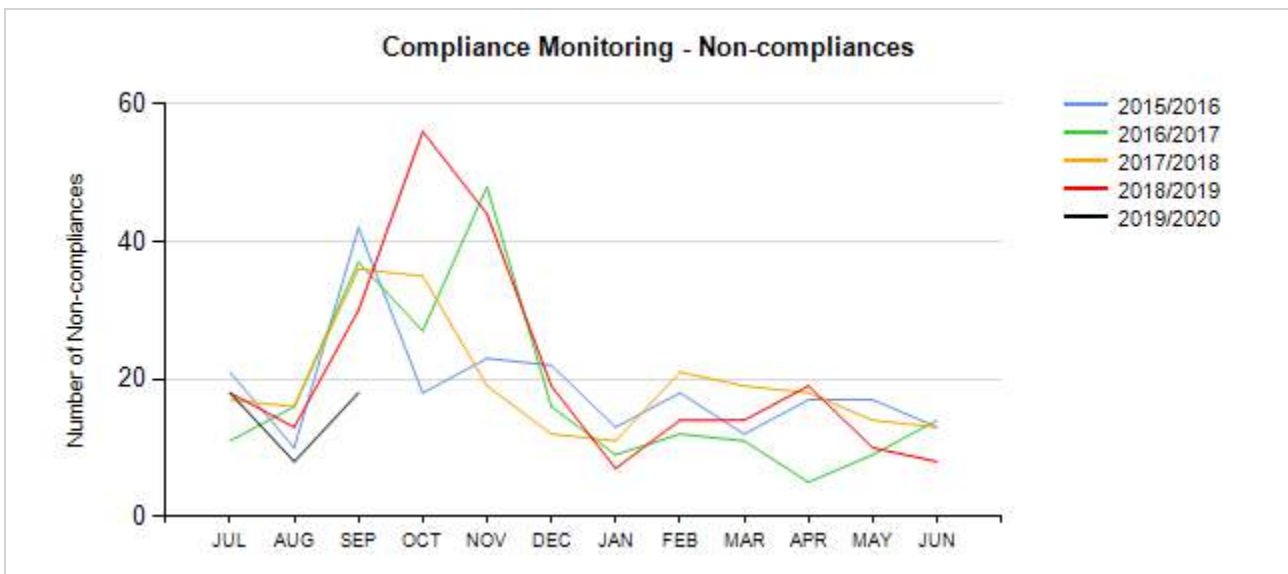
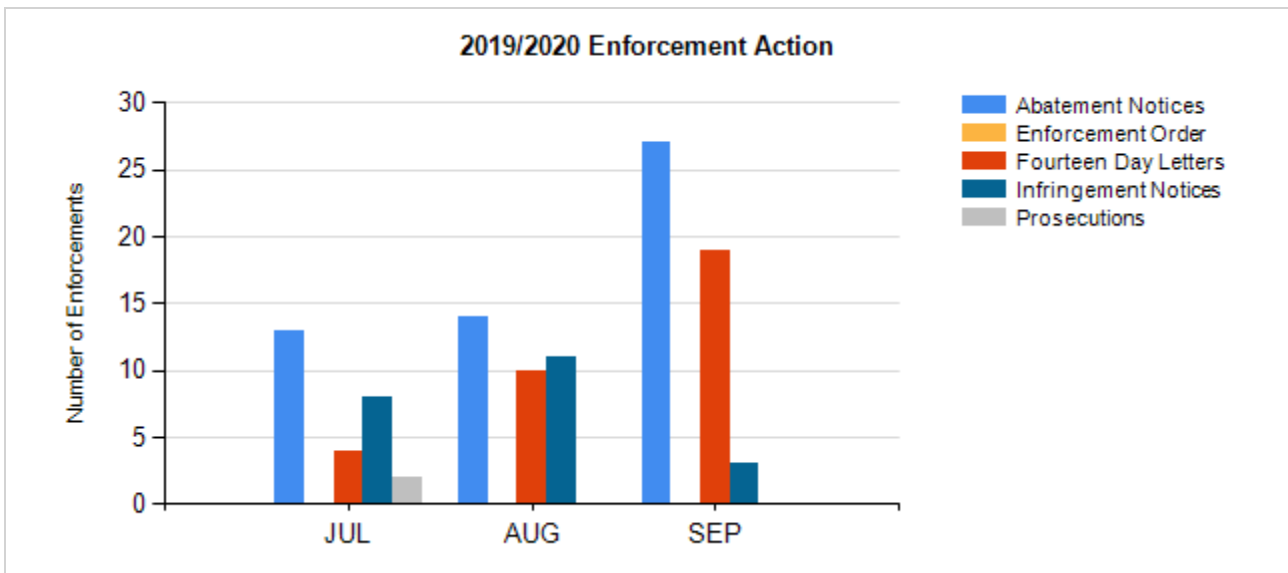
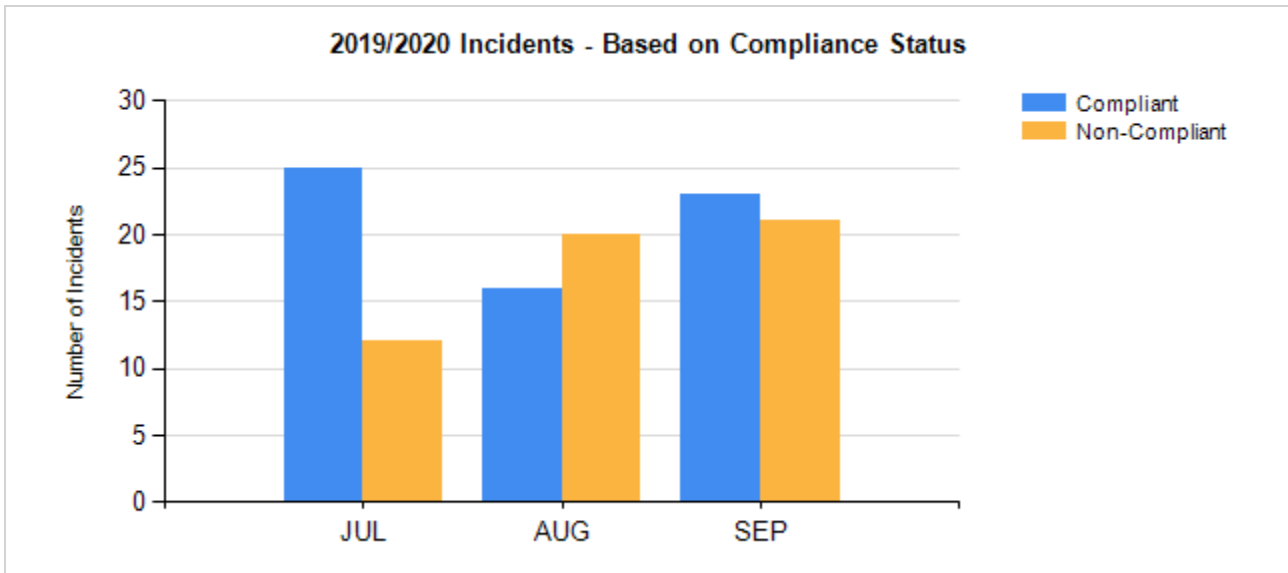
Defences under Sections 340 and 341 of the Resource Management Act 1991

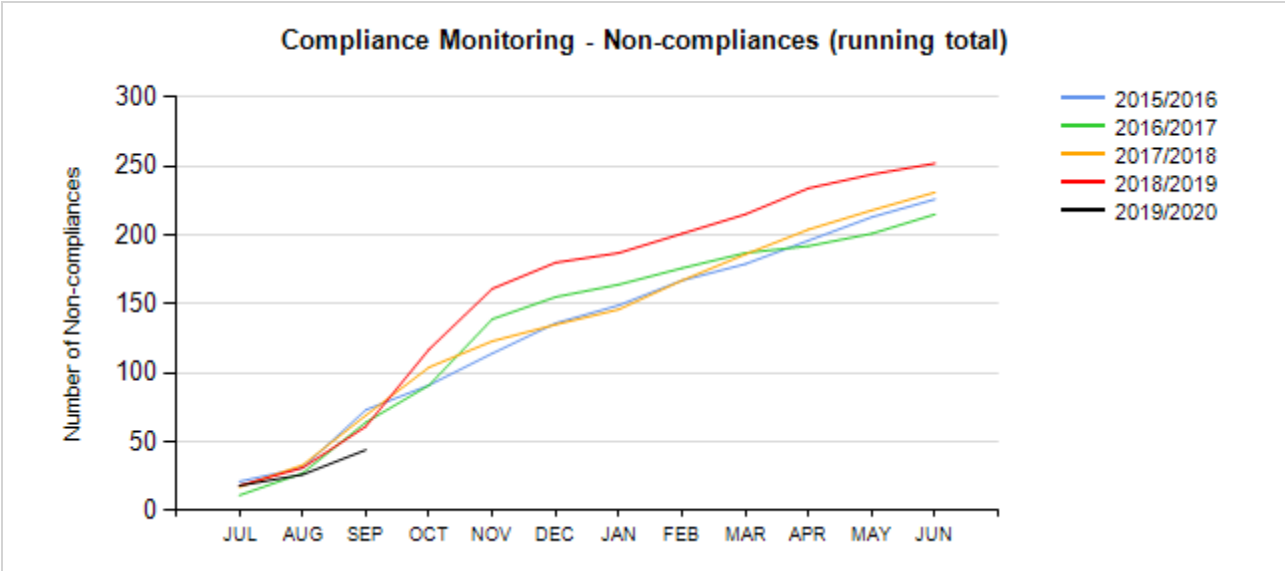
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

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

Incident and Enforcement Graphs to 30 September 2019







Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
14 Aug 2019	3301-20-063 IN/38293	Alleged Rubbish dump - Tauwharenikau Road	Complaint	Unsourced		RFWP Allowed	No Further Action
16 Aug 2019	3301-20-066 IN/38298	Alleged Cows in stream - Brixton	Complaint	Kevin Landrigan		RFWP Allowed	No Further Action
22 Aug 2019	3301-20-067 IN/38299	Alleged Diesel tank rupture - Broadway, Stratford	Self- Notification	Stratford District Council		RFWP Allowed	No Further Action
26 Aug 2019	3301-20-070 IN/38322	Alleged Sediment discharge - Brecon Road, Stratford	Complaint	Unsourced		RFWP Allowed	No Further Action
29 Aug 2019	3301-20-072 IN/38326	Alleged Rubbish in unnamed tributary - Inglewood	Complaint	Roger Brand		RFWP Allowed	No Further Action
01 Sep 2019	3301-20-075 IN/38333	Alleged Odour - Marine Park, Waitara	Complaint	New Plymouth District Council		RAQP Allowed	No Further Action
02 Sep 2019	3301-20-073 IN/38332	Alleged Smoke - Atiawa Street, New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
02 Sep 2019	3301-20-079 IN/38336	Alleged Earthworks - Carthew Street, Okato	Complaint	Stephen Andrew & Amara Jane Gibson		RFWP Allowed	No Further Action
04 Sep 2019	3301-20-101 IN/38394	Alleged Sewage Fungus - Everett Road, Inglewood	TRC Staff Compliance Monitoring	Unsourced		Not Applicable/Natural Event	No Further Action
05 Sep 2019	3301-20-085 IN/38354	Alleged Diesel odour - Mangaotuku Stream - Moturoa	Complaint	Unsourced		RFWP Allowed	No Further Action

Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
07 Sep 2019	3301-20-084 IN/38371	Alleged Smoke - South Road, Warea	Complaint	Unsourced		RAQP Allowed	No Further Action
11 Sep 2019	3301-20-088 IN/38370	Alleged Effluent odour - Tariki Road South, Tariki	Complaint	Chris & Amy Knowles /Kevin & Katrina Knowles	R2/1613-3	RAQP Allowed	No Further Action
13 Sep 2019	3301-20-092 IN/38373	Alleged Discolouration - Herekawe Stream - New Plymouth	Complaint	Unsourced		RFPW Allowed	No Further Action
15 Sep 2019	3301-20-090 IN/38375	Alleged Dirty stream - Clemow Road, Fitzroy	Complaint	Trustpower Limited		RFPW Allowed	No Further Action
16 Sep 2019	3301-20-089 IN/38374	Alleged Green stream - Ihaia Road, Opunake	Complaint	GS Mullin Trust No.1		RFPW Allowed	No Further Action
16 Sep 2019	3301-20-109 IN/38376	Alleged Diesel spill - Mangati Stream walkway - New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
16 Sep 2019	3301-20-102 IN/38399	Alleged Dirt piles - Hawetaone Street, Bell Block	Complaint	Darcy Keene Earthmoving Ltd		RAQP Allowed	No Further Action
17 Sep 2019	3301-20-093 IN/38381	Alleged Smoke - Pohutukawa Drive, Bell Block	Complaint	David Rowe		RAQP Allowed	No Further Action
17 Sep 2019	3301-20-095 IN/38384	Alleged Offal pit - Devon Road, New Plymouth	Complaint	Brian Crow		RFPW Allowed	No Further Action

Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
18 Sep 2019	3301-20-117 IN/38440	Alleged Unauthorised structures - Brecon Road, Stratford	Complaint	Matthew Turner		RFWP Allowed	No Further Action
22 Sep 2019	3301-20-123 IN/38390	Alleged Discoloured stream - Back Beach - New Plymouth	Complaint	Unsourced		RFWP Allowed	No Further Action
22 Sep 2019	3301-20-107 IN/38396	Alleged Smoke - Egmont Road, Egmont Village	Complaint	Tracey Walsh		RAQP Allowed	No Further Action
23 Sep 2019	3301-20-112 IN/38402	Alleged Diesel spill - Omata, New Plymouth	Third Party Notification	Pacific Fuel Haul Ltd		RFWP Allowed	No Further Action
23 Sep 2019	3301-20-125 IN/38447	Alleged Riverworks - Finnerty Road, Stratford	Complaint	Phil Meerman		RFWP Allowed	No Further Action
25 Sep 2019	3301-20-111 IN/38401	Alleged Earthworks - Wiremu Road, Opunake	Complaint	Shane Lark		RFWP Allowed	No Further Action
26 Sep 2019	3301-20-124 IN/38446	Alleged Reported rubbish slick in Tasman Sea - South Taranaki to Wellington	Third Party Notification	Unsourced		RCP Allowed	No Further Action
28 Sep 2019	3301-20-113 IN/38430	Alleged Green stream - Tariki Road, Tariki	Complaint	Unsourced		RFWP Allowed	No Further Action
29 Sep 2019	3301-20-114 IN/38431	Alleged Dead cow in stream - Parihaka Road	Complaint	Unsourced		RFWP Allowed	No Further Action

Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
30 Sep 2019	3301-20-115 IN/38432	Alleged Discoloured stream - Carrington Road, New Plymouth	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
30 Sep 2019	3301-20-119 IN/38435	Alleged Diesel spill - Devon Road, New Plymouth	Third Party Notification	Symons Transport Ltd		RFWP Allowed	No Further Action
01 Oct 2019	3301-20-120 IN/38433	Alleged Discoloured foam - Ngamotu Beach - New Plymouth	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
01 Oct 2019	3301-20-116 IN/38441	Alleged Industrial burning - Clemow Road, New Plymouth	Complaint	Aardvark Concrete Services		RAQP Allowed	No Further Action
09 Oct 2019	3301-20-129 IN/38452	Alleged Dead cows - Maketawa Stream - Inglewood	Complaint	Terence & Shirley Yates		RFWP Allowed	No Further Action
09 Oct 2019	3301-20-126 IN/38519	Alleged Smoke/Burning - Smith Street, Waverley	Complaint	Craig Falconer		RAQP Allowed	No Further Action
09 Oct 2019	3301-20-127 IN/38524	Alleged Green stream - Tariki Road, Tariki	Complaint	Udderfield Limited	R2/1613-3	Consent Compliance	No Further Action
14 Oct 2019	3301-19-130 IN/38460	Alleged Hydraulic Oil Spill - Cheal B Wellsite	Self-Notification	Tamarind NZ Onshore Ltd	R2/6815-1	Consent Compliance	No Further Action
15 Oct 2019	3301-20-134 IN/38471	Alleged Green stream - Ihaia Road, Opunake	Complaint	GS Mullin Trust No.1		RFWP Allowed	No Further Action

Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
15 Oct 2019	3301-20-159 IN/38543	Alleged Hazardous chemical storage - Corbett Road, Bell Block	TRC Staff Notification	Bloore & Piller Ltd		RFWP Allowed	No Further Action
16 Oct 2019	3301-20-139 IN/38481	Alleged Fertiliser odour - Mahoetahi Road, Brixton	Complaint	Peter Sole Transport Ltd		RAQP Allowed	No Further Action
17 Oct 2019	3301-20-135 IN/38473	Alleged Possible culvert collapse - Princess Street, Waitara	Complaint	Unsourced		RFWP Allowed	No Further Action
19 Oct 2019	3301-20-137 IN/38478	Alleged Smoke - Weld Road, Oakura	Complaint	Unsourced		RAQP Allowed	No Further Action
20 Oct 2019	3301-20-138 IN/38480	Alleged Smoke - Ngatimaru/Waipapa Road, Waitara	Complaint	Chris Whitwell		RAQP Allowed	No Further Action
20 Oct 2019	3301-20-147 IN/38482	Alleged Lawn clippings in stream - Gaine Street, New Plymouth	Complaint	Brendan King		RFWP Allowed	No Further Action
22 Oct 2019	3301-20-143 IN/38505	Alleged Discoloured stream - Flint Road, Stratford	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
22 Oct 2019	3301-20-144 IN/38509	Alleged Discoloured stream - Tariki Road, Tariki	Complaint	Chris & Amy Knowles		RFWP Allowed	No Further Action
23 Oct 2019	3301-20-145 IN/38507	Alleged Discoloured stream - Pungarehu road, Pungarehu	Complaint	Unsourced		RFWP Allowed	No Further Action

Compliant Incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
23 Oct 2019	3301-20-157 IN/38540	Alleged Debris in stream - South Road, Opunake	Complaint	Darrell Hickey		RFWP Allowed	No Further Action
25 Oct 2019	3301-20-155 IN/38515	Alleged Vehicle in stream - Beaconsfield Road, Stratford	Complaint	Anonymous		RFWP Allowed	No Further Action
25 Oct 2019	3301-20-148 IN/38527	Alleged Orange discolouration on Opunake Beach	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
26 Oct 2019	3301-20-152 IN/38539	Alleged Wastewater discharge - Tai Road, Opunake	Self- Notification	OMV Taranaki Limited		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
14 May 2019 <u>Update</u>	3301-19-403 IN/37951	Underpass odour - East Road, Stratford	Complaint	Gerald & Maree Collins (3552)		EAC-22815 - Infringement Notice (\$750) EAC-22682 - Abatement Notice EAC-22684 - Explanation Requested - Letter	No Further Action

Comments: A complaint was received concerning effluent odour emanating from a stock underpass at East Road, Stratford. An odour survey was undertaken and no odour was found to be emanating from the underpass. However, it was found that diluted untreated dairy effluent from the underpass was being discharged to an unnamed tributary of the Patea River. Samples were taken. An abatement notice was issued requiring rules in the Regional Fresh Water Plan for Taranaki to be complied with. Reinspection found that the abatement notice was being complied with at the time of inspection.

11 Jun 2019 <u>Update</u>	3301-20-048 IN/38256	Farm culverts - York Road, Midhirst	TRC Staff Notification	Albert Dettling (12965)			No Further Action At This Stage
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Comments: Notification was received concerning inadequate fish pass on two culverts on a property at York Road, Midhirst. Investigation found rip rap had collapsed on the two culverts. The Council worked with the landowner to agree on a suitable outcome. The landowner will be undertaking works to remedy the situation as the weather allows.

20 Jun 2019 <u>Update</u>	3301-19-443 IN/38124	Stream piping - Lincoln Road, Inglewood	Complaint	Harley Smith (69218)		EAC-22799 - Abatement Notice	Investigation Continuing
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Comments: During unrelated monitoring it was found that piping of a stream had occurred on a neighbouring property on Lincoln Road, Inglewood. Investigation found that the works undertaken were not compliant with Rule 57 of the Regional Fresh Water Plan for Taranaki (RFPW). The piping of the stream was more than 25 metres in length and therefore required a resource consent. An abatement notice was issued requiring rules in the RFPW to be complied with. A retrospective resource consent was applied for. 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
17 Jul 2019 <u>Update</u>	3301-20-016 IN/38198	Blocked culvert - Upper Mangahue Road, Stratford	Complaint	Land & Bee's Limited (69377)	R2/9648-1.1	EAC-22751 - Abatement Notice	No Further Action/Costs Recovered

Comments: A complaint was received regarding slash building up against a culvert at a forestry block at Upper Mangahue Road, Stratford. Investigation found there was a substantial blockage, comprising mostly of forestry slash, on the upstream side of the culvert, which was likely to compromise the culvert. An abatement notice was issued requiring the culvert to be cleared. Reinspection found the abatement notice was not being complied with. The property has since been sold and works have been undertaken to comply with the abatement notice.

29 Jul 2019 <u>Update</u>	3301-20-034 IN/38230	Silage Leachate - Salisbury Road, Midhirst	Complaint	Justin & Adrianna Schumacher (3075)		EAC-22801 - Infringement Notice (\$750) EAC-22758 - Abatement Notice	No Further Action
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Comments: A complaint was received concerning foam and odour from an unnamed tributary within a farm on Salisbury Road, Midhirst. The investigation found a silage pit upstream seeping leachate into the tributary. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 30 of the Regional Fresh Water Plan. Reinspection found that the abatement notice was being complied with at the time of inspection.

08 Aug 2019 <u>Update</u>	3301-20-045 IN/38252	Car in drain - SH3, Tongaporutu	Third Party Notification	Robert Tait (69442)		EAC-22771 - Abatement Notice	No Further Action At This Stage
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Comments: Notification was received regarding a car stuck in a roadside drain on State Highway 3 at Tongaporutu. Inspection found that a car had slid off the road and wedged itself above a roadside drain which discharges into the Tongaporutu River. No fluids were found to be discharging from the vehicle. Attempts to trace the owner are ongoing and have been unsuccessful so far. An abatement notice was sent to the vehicle owner's postal address, requiring the vehicle be removed. Reinspection found the vehicle had not been removed and no contaminants were likely to discharge to any waterbody.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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08 Aug 2019 <u>Update</u>	3301-20-052 IN/38265	Hydrocarbon discharge - Turuturu Road, Hawera	Complaint	Andrew & Carol Dodunski (29275)		EAC-22792 - Infringement Notice (\$750)	No Further Action
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Comments: A complaint was received concerning an oily discharge along the road side on Turuturu Road, Hawera. Investigation found that oil had discharged from a nearby property, where oil had been used as a dust suppressant on a driveway. Heavy rain had washed oil into the roadside drain. At the time of inspection sorbant pads were deployed to contain and recover the remaining oil. Some oil had discharged into the nearby stream.

13 Aug 2019 <u>Update</u>	3301-20-056 IN/38269	Sewage discharge - Ropata Street, Hawera	Third Party Notification	South Taranaki District Council (9623)	R2/5831-2.0	EAC-22777 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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Comments: Self-notification was received regarding a possible sewage discharge into an unnamed tributary at Ropata Street, Hawera. Inspection found that due to a blockage in a pipe, stormwater had backed up in a gully and overtopped a sewage pumping station, causing possible pump failure. A letter requesting explanation was sent. Works were undertaken to ensure the blockage cleared and to block the other pipe to ensure no discharge to surface water occurs in the future.

14 Aug 2019 <u>Update</u>	3301-20-057 IN/38268	Milk in stream - Palmer Road, Kapuni	Complaint	Kingsley & Carley Young (69462)		EAC-22776 - Explanation Requested - Letter	No Further Action
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Comments: A complaint was received regarding a stream running a 'milky' colour at Palmer Road, Kapuni. Investigation found that milk was entering the tributary via a drainage pipe on an upstream property. Works were immediately undertaken to remedy the issue. A letter of explanation was received and accepted.

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Aug 2019	3301-20-062 IN/38294	Milky stream - Waingoinoro Road, Stratford.	Complaint	FS & GE Langton (3068) MB & HM Langton (19894) Kiwican Partnership (22843)	R2/4859-2		Investigation Continuing

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

29 Aug 2019	3301-20-074 IN/38330	Dairy effluent - Wataroa Road, Pungarehu.	Complaint	Woftam Farming Limited (50757) Bruce Sharrock (52077) Heyden Paul (69532) Michael Edwards (69535)	R2/2094-2	EAC-22804 - Abatement Notice EAC-22805 - Abatement Notice EAC-22810 - Explanation Requested - Letter EAC-22807 - Explanation Requested - Letter EAC-22808 - Explanation Requested - Letter EAC-22842 - Explanation Requested - Letter EAC-22847 - Explanation Requested - Letter	Investigation Continuing
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Comments: A complaint was received concerning farm dairy effluent in a tributary on Wataroa Road, Pungarehu. Investigation found that that stream was running green. The discolouration was traced to a dairy farm upstream, where a stationary irrigator was positioned on top of a hill, approximately 100 m south-west of the farm dairy. It was evident that dairy effluent had pooled and flowed in a south-east direction, downhill from the stationary irrigator, towards the tanker track. Dairy effluent had pooled at the toe of the hill, and then flowed in a southern direction, towards a wetlands/tributary. Dairy effluent had entered the wetland/tributary. Samples were taken of the discharge and the receiving waters. Letters of explanation were received. Further enforcement action is being considered.

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

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

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

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

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

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

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
07 Sep 2019	3301-20-083 IN/38350	Dairy effluent - Pungarehu Road, Pungarehu	Complaint	Robert Layton Cockburn (1613) Richard Torpey (69615)	R2/0735-3	EAC-22944 - Infringement Notice (\$750) EAC-22881 - Abatement Notice EAC-22899 - Explanation Requested - Letter EAC-22888 - Explanation Requested - Letter	Investigation Continuing

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

17 Sep 2019	3301-20-091 IN/38377	Dairy effluent in stream - Flint Road, Stratford	Complaint	Ian Oliver (2054) Zaka Ulah (68665)	R2/0486-2	EAC-22844 - Abatement Notice EAC-22850 - Abatement Notice EAC-22889 - Explanation Requested - Letter EAC-22890 - Explanation Requested - Letter	Investigation Continuing
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Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received regarding farm dairy effluent in a tributary at Flint Road East, Stratford. Investigation found that untreated farm dairy effluent from an upstream dairy shed and yards was discharging via the stormwater diversion system and into the stream due to a faulty stormwater diverter. The stream below the discharge point was discoloured and foaming was evident at multiple points downstream. Samples and photographs were taken. Abatement notices were issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notices were being complied with at the time of inspection. Further enforcement action is being considered.</p>							
20 Sep 2019	3301-20-100 IN/38397	Rubbish in Kaihihi Stream - Okato	Complaint	MM Brophy Family Trust (3924)			Investigation Continuing
<p>Comments: A complaint was received concerning rubbish dumped in the Kaihihi Stream, Okato. Investigation found a bank had partially slipped away upstream, exposing an historic dump. The landowner was contacted and a meeting has been arranged to inform him of his responsibilities. Enforcement action is being considered.</p>							
16 Oct 2019	3301-20-131 IN/38474	Green Waitekaure Stream - Pungarehu	Complaint	Bernard James & Raewynne Ann Lawn (1700)		EAC-22947 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: A complaint was received concerning the Waitekaure Stream running green at Pungarehu Road, Pungarehu. Investigation found that due to equipment failures, lack of available storage and mismanagement, dairy effluent had discharged onto land and via underground drainage into the Waitekaure Stream. The stream was discoloured. Samples and photographs were taken. A letter of explanation was received. Enforcement action is being considered.</p>							
16 Oct 2019	3301-20-136 IN/38532	Sewage discharge - Smart Road, New Plymouth	Complaint	Un sourced (9768)			Investigation Continuing

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received regarding a suspected sewage discharge into a stormwater network, which discharges into an unnamed tributary of the Waiwhakaiho River, at Smart Road, New Plymouth. Investigation found sewage fungus was present around the discharge from a newly installed drainage pipe. Samples and photographs were taken. Analysis of sample results were inconclusive. Further sampling is to be undertaken.</p>							
17 Oct 2019	3301-20-132 IN/38475	Unauthorised earthworks - McLean and Scott Roads, Hawera	TRC Staff Notification	Andy Sybrandy (15734) Derek Tosland (50988) DN Tosland Trust Partnership & AJ & GM Tosland (50991) Jonno Noonan (69676)		EAC-22942 - Abatement Notice EAC-22961 - Abatement Notice EAC-22941 - Abatement Notice EAC-22954 - Explanation Requested - Letter EAC-22956 - Explanation Requested - Letter EAC-22957 - Explanation Requested - Letter EAC-22958 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: During unrelated monitoring it was found that unauthorised earthworks were occurring on a property at the corner of Scott and McLean Roads, Hawera. Investigation found that the earthworks had been undertaken within and around an unnamed tributary of the Waingongoro River. The works extended for approximately 280 metres. Abatement notices were issued requiring the works to cease and to comply with rule 57 of the Regional Fresh Water Plan for Taranaki. Letters requesting explanation were sent. The land owner has advised that he no longer wishes to proceed with the earthworks. A further abatement notice was issued requiring reinstatement works to be undertaken. Reinspection will be undertaken after 29 November 2019. Further enforcement action is being considered.</p>							
18 Oct 2019	3301-20-099 IN/38533	Chemical spill - Paraite Road, Bell Block	Self- Notification	McKechnie Aluminium Solutions Limited (33575)	R2/3139-3	EAC-22978 - Abatement Notice	Investigation Continuing

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: Self-notification was received regarding a spill of spent caustic on an aluminium solutions site at Paraita Road, Bell Block. Inspection found that the spill had resulted due to a hose disconnecting while spent caustic was being transferred to a tanker for disposal offsite. Staff onsite stopped and contained the spill using absorbent materials, before engaging a contractor who diluted and removed any caustic using a vacuum truck. The spill was not discharged to the stormwater system, and no effects on the receiving environment were noted at the time of inspection. There is concern that best practice is not being followed on-site as required by resource consent conditions. Enforcement action is being considered.</p>							
22 Oct 2019	3301-20-146 IN/38525	Oil discharge - Clemow Road, Fitzroy	Complaint	Firth Industries Limited (10053)		EAC-22967 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: A complaint was received concerning oil being tracked onto the road from a spill at concrete manufacturing site at Clemow Road, Fitzroy. Investigation found that an unforeseen hydraulic oil spill had occurred at the site. Sand had been placed on the spill to contain it. The sand remained in situ for 4 days, during which time trucks were driving over the oily sand and tracking it onto the road. The sand and oil was removed after the inspection. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
23 Oct 2019	3301-20-141 IN/38503	Green Stream - Opunake Road, Oeo	Complaint	Dobbin Partnership (27709) Trevor Hurley (2809) Trevor Hurley Trust (30530) Andrew Dobbin (69727)			Investigation Continuing
<p>Comments: A complaint was received concerning a stream running green at Opunake Road, Oeo. Investigation found that the stream was running discoloured. The discolouration was traced to an upstream dairy effluent disposal system which was not operating within resource consent conditions. A faulty and poorly maintained travelling irrigator had remained stationary while discharging. This had caused a significant amount of ponding and pooling in the irrigated area that discharged to the Ouri Stream via underground drainage causing the stream to run discoloured. There is no storage for this system and that will have to be addressed at the next consent renewal. Letter requesting explanation were sent. Enforcement action is being considered.</p>							

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Oct 2019	3301-20-155 IN/38521	Dust - Katere Road, New Plymouth	Complaint	Spreading FBT Ltd (54519)		EAC-22972 - Explanation Requested - Inspection Notice	Investigation Continuing
<p>Comments: A complaint was received concerning dust discharging from a palm kernel storage shed on Katere Road, New Plymouth. Investigation found that palm kernel was being blown beyond the boundary of the property during periods when trucks were being filled with palm kernel. It was a very windy day. Staff onsite advised that a door was broken and could not be shut, however an email later that day confirmed that the door was made operational until proper repairs could be made later in the week. An explanation was requested. Enforcement action is being considered.</p>							
25 Oct 2019	3301-20-150 IN/38536	Green Stream - Standish Road, Stratford	TRC Staff Notification	Marc Jackson (35737) Marc Jackson Trust (51463) Robert Mark & Sheila Masters (9297)			Investigation Continuing
<p>Comments: During the investigation of an unrelated incident, it was found that an unnamed tributary of the Kohouri Stream was running green from dairy effluent at Beaconsfield Road, Stratford. Inspection of an upstream property found that the dairy effluent had discharged from a pipe that had disconnected from a spray irrigator. Dairy effluent had ponded and a significant amount of dairy effluent had discharged overland and into the stream. A letter of explanation was requested. Enforcement action is being considered.</p>							
25 Oct 2019	3301-20-149 IN/38537	Dust - Oropuriri Drive, Bell Block	Complaint	Christopher Herd (22706) Burgess Crowley Civil Limited (34601)		EAC-22989 - Abatement Notice	Investigation Continuing

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received regarding dust from an industrial development site at Oropururi Road, Bell Block. Investigation found that there was objectionable amounts of dust discharging beyond the boundary of an industrial development site at the end of Oropururi Road. The works being undertaken were larger than 4 hectares which would require a resource consent to be held for the purpose and a dust management plan to be submitted. An abatement notice was issued requiring rules in the Regional Fresh Water Plan for Taranaki and the Regional Air Quality Plan for Taranaki be complied with. Reinspection will be undertaken after 30 November 2019. Further enforcement action is being considered.</p>							
26 Oct 2019	3301-20-151 IN/38538	Green Stream - Oeo Road, Kaponga	Complaint	Wilson Gargan (14925)			Investigation Continuing
<p>Comments: A complaint was received that the Oeo Stream was running green with dairy effluent at Skeet Road, Auroa. Investigation found that untreated dairy effluent had been applied too heavily to a pasture area causing a large amount of ponding in low areas. Dairy effluent had then discharged into an unnamed tributary and into the Oeo Stream causing the discolouration and foaming downstream of the discharge. Samples and photographs were taken. A letter of explanation was requested.</p>							
27 Oct 2019	3301-20-153 IN/38528	Unauthorised earthworks - Mangatengehu Stream - Derby Road, Tariki	Complaint	Colin Boyd (3013)		EAC-22969 - Abatement Notice EAC-22970 - Abatement Notice EAC-22974 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: A complaint was received concerning a discoloured stream near Derby Road, Tariki. Investigation found that the Mangatengehu Stream was running discoloured. Inspection of an upstream property found that a significant amount of land drainage and stream realignment works were being undertaken, in contravention of Rules in the Regional Fresh Water Plan for Taranaki. Large amounts of silt and sediment were discharging into surface water. Abatement notices were issued requiring works to cease immediately and for silt and sediment controls to be installed. Reinspection found that the works had ceased but no silt and sediment controls had been installed as yet. Further enforcement action is being considered.</p>							

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Aug 2019	3301-20-047 IN/38281	Sewage odour - Colson Road, New Plymouth	Complaint	Wayne Eustace (27866) Original Pipe Traders Ltd (35521)		EAC-22793 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: A complaint was received concerning sewage odour from a sewage treatment facility on Colson Road, New Plymouth. An odour survey was undertaken in the vicinity and a noticeable odour was found beyond the boundary of the site, in contravention of an abatement notice. A site inspection found that there were large holes in the roof of the de-sludging building and that was the likely source of the odour. A reinspection found that the roof had been repaired.</p>							
19 Aug 2019	3301-20-060 IN/38290	Dead cows on beach - Stent Road, Warea	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received regarding two dead cows at the river mouth of the Waiweranui Stream, near Stent Road, Warea. Investigation found that there were two dead cows. The owners could not be traced. South Taranaki District Council undertook removal of the carcasses.</p>							
20 Aug 2019	330120-065 IN/38297	Dead calf - Ohawe Beach, Ohawe	Complaint	Roy Thomas (56950)			No Further Action
<p>Comments: A complaint was received regarding a dead calf on Ohawe Beach, Ohawe. Investigation found that a dead calf had washed up on the beach. The carcass was disposed of at the time of inspection. The owner was subsequently traced, he was unaware of the dead animal. Rules in the Regional Coastal Plan for Taranaki were outlined.</p>							

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Aug 2019	3301-20-064 IN/38296	Waste water discharge- RenCo NZ-Bedford Street, Eltham	Third Party Notification	RENCO New Zealand (52083)		EAC-22788 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action

Comments: Notification was received concerning on overflow of process water from dairy processing plant to the roadside stormwater drain at Bedford Street, Eltham. At the time of inspection it was found that only small amount of process water had discharged. Clean up had been completed prior to the inspection. The discharge had occurred due to a fault, which had been caused by an electrical failure. A letter of explanation was received and accepted.

21 Aug 2019	3301-20-068 IN/38316	Dead cow - Patea Beach, Patea	Complaint	Unsourced (9768)			No Further Action
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Comments: A complaint was received concerning a dead cow and a sheep on the Patea Beach near the Jetty (Mana Bay). Investigation found a dead cow and sheep on the beach. The owners could not be traced. South Taranaki District Council undertook to remove the carcasses. This was done.

25 Aug 2019	3301-20-069 IN/38318	Green Stream - Ihaia Road, Opunake	Complaint	Unsourced (9768)			No Further Action
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Comments: A complaint was received regarding a stream running 'green' and odorous near Ihaia Road, Opunake. Investigation found that the odour and discolouration had mostly passed. Upstream investigation could not find any unauthorised discharges and the stream cleared during the inspection.

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Aug 2019	3301-20-071 IN/38323	Milk spill - Mangawhero Road, Auroa	Complaint	Fonterra Limited (50606)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: Self-notification was received concerning a tanker overflowing and discharging milk onto land and into a nearby waterbody at Mangawhero Road, Auroa. Investigation found that milk from a milk tanker had discharged due to mechanical failure by the tanker's on-board computer. The Company undertook immediate actions to clean up the milk spill.</p>							
30 Aug 2019	3301-20-077 IN/38335	Dairy effluent -Geary and Lower Taumaha Roads	Self-Notification	Ponga & Pukeko Farms Limited (21817)	R2/7274-2.0	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning a farm dairy effluent discharge that had resulted from a failure of a hose clamp and disconnection of the hose during irrigation. Investigation found that effluent had been discharged on to land as a result of mechanical failure, in contravention of resource consent conditions. No dairy effluent was discharging at the time of inspection and no dairy effluent reached any surface water. Reinspection found that the hose had been repaired and dairy effluent had been cleaned up adequately.</p>							
02 Sep 2019	3301-20-076 IN/38334	Car in stream - Cardiff Road, Cardiff	Third Party Notification	Un sourced (9768)			No Further Action
<p>Comments: Notification was received from New Zealand Fire Service that there had been a car accident on Cardiff Road, which had resulted in the car landing in the Waingongoro Stream. Investigation found that there was a Toyota Hylux in the stream. There were no hydrocarbons in the stream. Reinspection found that the vehicle had been removed.</p>							

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Sep 2019	3301-20-080 IN/38338	White discharge - Rimu Street, New Plymouth	Complaint	Peter Nottingham (33740)		EAC-22841 - Infringement Notice (\$750)	No Further Action
<p>Comments: A complaint was received, via NPDC, regarding a white discharge into a tributary of the Waiwhakaiho River at Rimu Street, New Plymouth. Investigation found that the swale outside of a Rimu Street property was white and turbid. At the time of the inspection the stormwater discharge into the swale was running partially clear but was slightly white in colour and slightly turbid. Upon inspection of the nearby Rimu Street Business Park it was found that there was a white substance on the asphalt that appeared to have been washed down into the stormwater drain that feeds into the swale. A business owner advised that the day before he had been using a paint spray gun that had become blocked. He had washed out the reservoir outside his workshop. He estimated that approximately 3 litres of watered down water based paint had washed out, into the stormwater drain. At the time of inspection of the swale, there was no evidence that there had been a discharge into the Waiwhakaiho River, however it would have discharged to the river during a rain event.</p>							
10 Sep 2019	3301-20-086 IN/38366	Unauthorised dumping - Cardiff Road, Stratford	Complaint	David Dent (13006)		EAC-22836 - Abatement Notice	No Further Action
<p>Comments: A complaint was received concerning the dumping of building materials in a waterbody that discharges to the Mangarangi Stream at Cardiff Road, Stratford. Investigation found that building materials such as gib board, insulation, electrical wiring, PVC piping etc had been dumped in an old quarry that discharges into the Mangarangi Stream. The landowner confirmed that he had placed the material in the dump site. An abatement notice was issued requiring the materials to be removed and disposed of in an approved manner. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
10 Sep 2019	3301-20-087 IN/38367	Green stream - Tariki Road South, Tariki	Complaint	Chris & Amy Knowles (34249) Kevin & Katrina Knowles (1955)	R2/1613-3	EAC-22839 - Abatement Notice	No Further Action/Costs Recovered

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received regarding an unnamed tributary of the Manganui River running green at Tariki Road South, Tariki. Investigation found that the stream was running turbid and discoloured. Inspection of an upstream farm found that the dairy effluent disposal system was not operating within resource consent conditions. Samples and photos were taken. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that that abatement notice was being complied with at the time of inspection.</p>							
18 Sep 2019	3301-20-096 IN/38383	Discoloured stream - Waitara	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a stream running 'grey' through the Waitara Golf Club. Investigation found that the stream was discoloured. Extensive upstream investigation could not find any unauthorised discharges. The stream cleared during the investigation.</p>							
18 Sep 2019	3301-20-103 IN/38387	Sediment runoff - Burns Street, New Plymouth	Complaint	Layne Greensill (69167)		EAC-22901 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received concerning sediment discharging into an unnamed tributary of the Huatoki Stream. Investigation found that no sediment was discharging from the site at the time of inspection. Silt and sediment controls had been put in place and appeared to be working well. A further complaint was received a few days later, where it was found that sediment was discharging into the unnamed tributary. Heavy rain had caused sediment build up in a drain to discharge into the tributary. An abatement notice was issued requiring works to be undertaken to ensure that no further sediment discharges into any waterbody. Reinspection will be undertaken after 25 November 2019.</p>							
19 Sep 2019	3301-20-097 IN/38386	Dead sheep - Otahi Stream, Opunake	Complaint	Steven Corkill (26239)			No Further Action

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: A complaint was received concerning a dead sheep in the Otahi Stream, (river mouth), Opunake. Investigation found there was a dead sheep in the stream. The elderly owners were unaware that the animal had died. The carcass was disposed of at the time of inspection.</p>							
19 Sep 2019	3301-20-098 IN/38400	Dead stock in Koteoteo Stream - Opunake	Complaint	Michael & Ingrid Mckie (1676)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: A complaint was received concerning dead stock in the Koteoteo Stream, Opunake. Investigation found there were three dead calves in the stream. The owner was traced and the carcass were removed immediately. He was unaware, and could not have been reasonably expected to have known, that the animals had fallen down a bank.</p>							
20 Sep 2019	3301-20-158 IN/38388	Oil discharge - Finnerty Road, Ngaere	Complaint	Alison Meerman (52852)			No Further Action
<p>Comments: A complaint was received regarding oil being discharged into a drain at the old Ngaere dairy factory, at Ngaere. Investigation found oil staining from a minor amount of waste oil that had spilled onto land adjacent to a concrete drainage channel at the old factory site. The landowner was advised of the minor spill and undertook to clean the area. No evidence of hydrocarbons reaching surface water was found.</p>							
21 Sep 2019	3301-20-104 IN/38405	Dairy effluent - Mangapapa Stream - Watino Road, Te Kiri	Self-Notification	Forrit Farms Limited (23134)			No Further Action/Costs Recovered

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: Self-notification was received regarding a possible dairy effluent run-off into the Mangapapa Stream at Watino Road, Te Kiri. Investigation found that due to an operator error with the pump timer, the irrigator had stalled from the weight of the drag hose, causing the effluent to be over applied. It was possible some of the effluent may have entered the adjacent Mangapapa Stream. At the time of inspection the stream was running clear.</p>							
21 Sep 2019	3301-20-105 IN/38407	Green Hihiwera Stream - Ihaia Road, Opunake	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received regarding the Hihiwera Stream running green at Ihaia Road, Opunake. Investigation found that the small stream had begun to run clear. An upstream dairy farm was inspected but no unauthorised discharges were found. Further upstream the water was running clear and the cause of the discolouration could not be traced.</p>							
22 Sep 2019	3301-20-106 IN/38409	Sewage discharge - Powderham Street, New Plymouth	Self- Notification	New Plymouth District Council (9565)			No Further Action/Costs Recovered
<p>Comments: Self-notification was received regarding a sewer line blockage causing sewage to discharge into a stormwater drain at Powderham Street, New Plymouth. Investigation found the blockage had been cleared and signs had been erected warning public of the earlier discharge into the stormwater network. No evidence of contamination was found in the receiving waters.</p>							
22 Sep 2019	330120-20- 108 IN/38410	Green stream - Page Street, Stratford	Complaint	Unsourced (9768)			No Further Action

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: A complaint was received regarding a stream running 'green' at Page Street, Stratford. Investigation found that the Paetahi Stream was discoloured but starting to clear. Inspections at upstream locations found the stream to be running clear and no unauthorised discharges were found.

24 Sep 2019	3301-20-110 IN/38398	Silt sediment - Veale Road, New Plymouth	Complaint	Downer NZ Limited (50648)	R2/5213- 2.0	EAC-22915 - Abatement Notice	No Further Action/Costs Recovered
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Comments: A complaint was received concerning silt and sediment controls at clean fill site on Veale Road, New Plymouth. Investigation found that while some silt and sediment controls were installed, they were inadequate. There was evidence that some silt and sediment had discharged over land and into the nearby waterbody. An abatement notice was issued requiring silt and sediment controls to be maintained as per resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

26 Sep 2019	3301-20-118 IN/38434	Car stuck on Ngamotu Beach and Tasman Sea	Third Party Notification	Un sourced (9768)			No Further Action
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Comments: Notification was received from Port Taranaki that a car was stuck on Ngamotu Beach near the Hongi Hongi Stream outlet. Investigation found that the Subaru legacy station wagon was stuck on the beach, in the water, on an incoming tide. A rope was attached to the vehicle and the vehicle was pulled into the rocks and secured as the tide came in. When the tide receded, the vehicle was removed from the beach by Port Taranaki staff. There was no evidence that any contaminants had discharged into the sea. Reinspection undertaken the following morning found no evidence of any contaminants.

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Sep 2019	3301-20-128 IN/38449	Unauthorised culvert - Junction Street, New Plymouth	TRC Staff Compliance Monitoring	Powerco Limited (30448)		EAC-22921 - Abatement Notice	No Further Action At This Stage

Comments: During unrelated monitoring it was found that insufficient fish passage was available on a culvert at a power facility on Junction Street, New Plymouth. An abatement notice was issued requiring works to be undertaken to ensure that Rule 57 of the Regional Fresh Water Plan for Taranaki is complied with. Reinspection will be undertaken after 29 November 2019.

03 Oct 2019	3301-20-121 IN/38439	Hydrocarbon sheen - Victoria Park - Stratford	Complaint	Unsourced (9768)			No Further Action
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Comments: A complaint was received regarding a hydrocarbon sheen on the lake in Victoria Park, Stratford. Investigation found a light hydrocarbon sheen was coming out of the stormwater inlet. This was only very light and sorbent booms were placed around the inlet to contain and recovered the hydrocarbons. Due to the extensive stormwater network and heavy rainfall the source could not be traced. The outlet was inspected the following morning and was running clean. The sorbent material was removed and appeared to have absorbed all of the contaminant, which smelt like diesel.

04 Oct 2019	3301-20-122 IN/38442	Silage wrap - Mimi Stream - Urenui	Complaint	Aaron Bryce Harvey (33647)			No Further Action
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Comments: A complaint was received regarding silage wrap in the Mimi Stream at Urenui. Investigation found that a small amount of silage wrap was present and it was likely to have come down in a flood event. It was unable to be established where the silage wrap come from. The silage wrap was removed at the time of inspection.

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Oct 2019	3301-20-133 IN/38466	Food waste bin discharges - Colson Road, New Plymouth	Complaint	Envirowaste Services Limited (51916) New Plymouth District Council (9565)			No Further Action
<p>Comments: A complaint was received concerning odour and leachate discharging to stormwater from food waste bins at the New Plymouth Transfer Station. Investigation found that the food waste storage bin which was currently being filled was located in a pit. The area is bunded and all fluid was being contained and directed into the trade waste system. There was very little food waste odour on site, and the odourisers were being used during food waste offloading. Full bins are stored on the south side of the yard which is unsealed. One bin was being stored and had a small amount of liquid leaking out from the base of the bin, however no discharge to water was occurring. Steps are being undertaken on site to ensure no discharge to any waterbody occurs.</p>							
14 Oct 2019	3301-20-140 IN/38479	Offal pit discharge - Lower Okotuku Road, Waverley	Complaint	Amon Brothers Limited (20878)		EAC-22945 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received regarding a drain conveying contaminants from an offal pit at Lower Okotuku Road, Waverly. Investigation found that a farm rubbish hole had been dug in a paddock. Although the hole was permitted in terms of its buffer distance from adjacent surface water, when the hole was being dug a spring was encountered so a drain was dug from the hole to convey the ground water away. Rule 30 of the Regional Fresh Water Plan was explained to the landowner and an abatement notice was issued requiring Rule 30 of the RFWP be complied with. Reinspection will be undertaken after 13 November 2019.</p>							
23 Oct 2019	3301-20-142 IN/38504	Slit discharge - Central Landfill - Eltham	TRC Staff Notification	Whitaker Civil Engineering Limited (14442) New Plymouth District Council (9565)	R2/10501-1		No Further Action

Non-Compliant incidents for the period 16 Aug 2019 to 28 Oct 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During unrelated monitoring it was found that a stream was running slightly turbid at Rotokare Road, Eltham. Investigation found that contractors were in the process of removing silt control ponds as part of the Central Landfill decommission. A small amount of sediment had discharged to the stream during these works. The contractor was advised of the discharge and they took immediate remedial action. No adverse environmental effects were found.

24 Oct 2019	3301-20-156 IN/38530	Silt and sediment, Patea river	TRC Staff Notification	Unsourced (9768)			No Further Action At This Stage/Costs Recovered
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Comments: Notification was received concerning silt and sediment flowing from a stormwater culvert into the Patea river near Orlando Street, Stratford. Investigation found a culvert which runs into the Patea River was discharging a large amount of silt and sediment into the river. The discharge was traced to a vacant section on Orlando Street, which had recently been cleared and revegetated. Some ponding had occurred on site, adjacent to the outlet. No silt controls were installed. The owner was contacted and has undertaken to install silt controls

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>05 Sep 2018 Update</u>	332119-044 ENF-21673	Compliance Monitoring Insp.	Non-compliance	Tania Jenna Brown (16070)	R2/5473-1		Investigation Continuing
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.							
<u>17 Apr 2019 Update</u>	332119-225 ENF-22026	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565) WSP New Zealand Limited (55852)	R2/10594-1.0		Investigation Continuing
Comments: During routine monitoring it was found that the works had not been undertaken in accordance with plans submitted to this Council, for the installation of a culvert and removal of a weir, at the corner of Otaraoa Road and Tikorangi Road, Tikorangi. An explanation was received. A meeting is being held with the Roading Manager. Enforcement action is being considered.							
<u>04 Jun 2019 Update</u>	332120-021 ENF-22077	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/5390-2.0	EAC-22853 - Abatement Notice	No Further Action At This Stage/Costs Recovered
Comments: During routine monitoring it was found that fish passage was restricted on a culvert at Derby Road, Tariki. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 June 2020.							

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>13 Jun 2019 Update</u>	332120-020 ENF-22076	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/9371-1	EAC-22852 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that fish passage was restricted on a culvert at Okau Road, Tongaporutu. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 June 2020.

<u>13 Jun 2019 Update</u>	332120-009 ENF-22075	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/7686-1	EAC-22851 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that fish passage was restricted on a culvert at Mohakatino Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 June 2020.

<u>01 Jul 2019 Update</u>	332120-029 ENF-22096	Annual Inspection	Non-compliance	Go 2 Milk Limited (30649)	R2/0721-3	EAC-22789 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring of a water abstraction site it was found that, the bore label was not present, measuring and recording equipment was not installed, and abstraction records were not able to be supplied as required by resource consent conditions. The consent had not been exercised previously and there is new management on the site. The management were instructed to undertake works to ensure consent compliance. Reinspection will be undertaken after 30 November 2019 to ascertain compliance.

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
09 Jul 2019 <u>Update</u>	332120-019 ENF-22072	Annual Inspection	Non-compliance	The Tom Lance Trust (51397)	R2/3312-3.1	EAC-22773 - Abatement Notice EAC-22772 - Explanation Requested - Inspection Notice	No Further Action At This Stage/Costs Recovered

Comments: During analysis of data taken during routine monitoring it was found that the abstraction volume had been breached on several occasions between 29 July 2018 and 19 February 2019. Also no ground water level monitoring equipment was installed as required. An explanation was requested. An abatement notice was issued requiring consent conditions to be complied with at all times. Reinspection will be undertaken after 30 November 2019.

10 Jul 2019 <u>Update</u>	332120-024 ENF-22082	Compliance Monitoring Insp.	Non-compliance	Bland & Jackson Surveyors Ltd (10034) Settlers Bush Trustees Limited (52723)	R2/10227-1.0	EAC-22798 - Abatement Notice	Investigation Continuing
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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 to be complied with. Reinspection found that the abatement notice was not being complied with. Further enforcement action is being considered.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>19 Jul 2019 Update</u>	332120-014 ENF-22067	Annual Inspection	Non-compliance	Construction Mechanics (1993) Limited (51102)	R2/10112-1.0	EAC-22894 - Abatement Notice EAC-22770 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: During routine monitoring it was found that the data logger was not operational and no data was available for the year, at a water abstraction site at Lower King Road, Bell Block. An abatement notice was issued requiring compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Significant works have been undertaken to the system to ensure compliance continues.

<u>22 Jul 2019 Update</u>	332120-013 ENF-22066	Annual Inspection	Non-compliance	IHC New Zealand Inc - NORTH TARANAKI (10051)	R2/0880-3		No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that the flow meter battery was flat on a water abstraction site at Carrington Road, New Plymouth, meaning no data was available from 26 April 2019. The battery was still under warranty and the Company was contacted to replace the battery. The battery was replaced and the system is currently compliant with resource consent conditions.

<u>23 Jul 2019 Update</u>	332120-016 ENF-22069	Annual Inspection	Non-compliance	Pungarehu Farmers Group Water Scheme (13992)	R2/1190-3.2	EAC-22803 - Explanation Requested - Letter EAC-22893 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that the volume of abstraction had exceeded allowable limits at a water abstraction site at Pungarehu Road, Pungarehu. An abatement notice was issued requiring compliance with resource consent conditions. Reinspection to ascertain compliance will be undertaken between December 2019 and February 2020. An explanation was received and accepted.

23 Jul 2019 <u>Update</u>	332120-012 ENF-22065	Annual Inspection	Non-compliance	Kaitake Golf Club Inc (1731)	R2/0124-5.0	EAC-22895 - Abatement Notice EAC-22802 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that water abstraction in contravention of allowable volume special conditions had occurred at a water abstraction site on a property at the Kaitake Golf Club. The volumes had been breached on numerous occasions between July 2018 and July 2019. An abatement notice was issued requiring compliance with resource consent conditions. Reinspection to ascertain compliance will be undertaken between December 2019 and February 2020. An explanation was received.

26 Jul 2019 <u>Update</u>	332120-023 ENF-22079	Instream Structure Inspection	Non-compliance	Maori Trustee (33715)	R2/9463-1	EAC-22854 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that fish passage was restricted on a culvert at Rimutauteka Road, Waitui. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 June 2020.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>31 Jul 2019 Update</u>	332120-022 ENF-22099	Consent Investigation	Non-compliance	Taranaki Community Rugby Trust (32416)	R2/1976-3.0	EAC-22797 - Abatement Notice	No Further Action At This Stage/Costs Recovered
Comments: During a consent change inspection it was found that storage had not been installed and storage calculation had not been submitted to Council as required by resource consent conditions at Winks Road, Manaia. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 1 September 2020.							
<u>05 Aug 2019 Update</u>	332120-010 ENF-22063	Annual Inspection	Significant non-compliance	Aljo Farm Limited (36655)	R2/3363-2	EAC-22791 - Infringement Notice (\$750) EAC-22767 - Abatement Notice EAC-22768 - Explanation Requested - Letter	No Further Action/Costs Recovered
Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Dingle Road, Manaia. An abatement notice was issued requiring works to be undertaken to the dairy effluent system to ensure compliance. Reinspection found the abatement notice was being complied with at the time of inspection.							
<u>07 Aug 2019 Update</u>	332120-011 ENF-22064	Annual Inspection	Non-compliance	Gwerder Brothers (15131)	R2/7304-1.2		No Further Action/Costs Recovered

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that the flow meter was not operating accurately, resulting in missing data throughout the year, at a water abstraction site at Mountain Road, Eltham. The consent holder advised to install a new flow meter by 9 September 2019. A new flow meter has been installed and verified. Consent conditions are currently being complied with.

09 Aug 2019 <u>Update</u>	332120-026 ENF-22093	Compliance Monitoring Insp.	Significant non-compliance	Meredith Scrap Metals Limited (34038)	R2/9912-1.0	EAC-22906 - Abatement Notice EAC-22813 - Explanation Requested - Letter	No Further Action At This Stage/ Costs Recovered
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Comments: During analysis of sampling it was found that suspended solids were 131 g/m³ and 660g/m³ at two sampling points, in exceedance of the allowable consent limit of 100g/m³ at a scrap metal site on Catalina Place, New Plymouth. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection to be undertaken 1 December 2019. A letter of explanation was received.

12 Aug 2019 <u>Update</u>	332120-028 ENF-22088	Compliance Monitoring Insp.	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0	EAC-22782 - Explanation Requested - Letter	Investigation Continuing
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Comments: During analysis of samples taken during routine monitoring it was found that suspended solids were 174g/m³ in exceedance of allowable consent limits (100g/m³). Further sampling was undertaken and analysis found that the consent was still not being complied with. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 8 November 2019.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 May 2019	332120-035 ENF-22124	Compliance Monitoring Insp.	Non-compliance	NZ Transport Agency (14205)	R2/6275-1	EAC-22840 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that there was high flow velocity through a culvert and some turbulent barriers (possibly perching within the culvert due to culvert joints) that were likely hindering the passage of weak swimmers such as Inanga. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 30 April 2020.

19 Aug 2019	332120-034 ENF-22122	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited (9994)	R2/2335-4.0	EAC-22837 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that poor housekeeping of the feedmill sheds had resulted in tracking of product into the yard in contravention of resource consent conditions at a poultry feedmill site on Paraitē Road, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.

19 Aug 2019	332120-071 ENF-22240	Annual Inspection	Non-compliance	Winstone Aggregates Ltd - WIREMU ROAD QUARRY (21530)	R2/10583-1.0		Investigation Continuing
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Comments: During analysis of data during routine monitoring it was found that the volume taken on any seven day period had been contravened on multiple occasions in the 2018-2019 irrigation season, at a watertake on Wiremu Road, Opunake. An explanation has been requested. Enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Aug 2019	332120-036 ENF-22125	Office Assessment	Non-compliance	Ample Group Limited (52845)	R2/5221-2	EAC-22965 - Abatement Notice EAC-22856 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<p>Comments: During analysis of data from a waste water irrigation system at Mountain Road, Stratford, it was found that application limits had been exceeded on multiple occasions throughout the monitoring year. A letter of explanation was received. An abatement notice was issued requiring compliance with resource consent conditions. Compliance with the abatement notice will be ascertained after 31 December 2019.</p>							
22 Aug 2019	332120-037 ENF-22126	Office Assessment	Non-compliance	Ample Group Limited (52845)	R2/7662-1	EAC-22966 - Abatement Notice EAC-22857 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<p>Comments: During analysis of data from a waste water discharge to water at Mountain Road, Stratford, it was found that dilution ratio was less than 100:1 as required by resource consent conditions. A letter of explanation was received. An abatement notice was issued requiring compliance with resource consent conditions. Compliance with the abatement notice will be ascertained after 31 December 2019.</p>							
23 Aug 2019	332120-066 ENF-22230	Compliance Monitoring Insp.	Non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		No Further Action/Costs Recovered

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples taken during routine stormwater monitoring it was found that suspended solids were slightly above allowable limits at one discharge point at Port Taranaki, in contravention of resource consent conditions and Abatement Notice EAC-22662 (issued as a result of a previous non-compliance). A letter of explanation was received. Works have been undertaken to ensure compliance with the abatement notice.

23 Aug 2019	332120-030 ENF-22098	Annual Inspection	Significant non-compliance	Tempsky Lagoon Limited (28587)	R2/2953-2	EAC-22981 - Infringement Notice (\$750) EAC-22796 - Explanation Requested - Letter EAC-22795 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Upper Glen 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 25 November 2019.

04 Sep 2019	332120-031 ENF-22111	Annual Inspection	Non-compliance	Alan Good (50263) Ritchie Estrada (69547)	R2/4453-2	EAC-22823 - Explanation Requested - Letter EAC-22822 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that the dairy effluent disposal land irrigation system was not operating within resource consent conditions. Dairy effluent had ponded in the paddock. A letter of explanation was received, which explained that the irrigator line had blocked and the farmer had disconnected the line to clear the blockage. During this operation some effluent had ponded in the paddock. Reinspection found that system was operating within resource consent conditions.

09 Sep 2019	332120-032 ENF-22119	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/0427-3		No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that the bund of the cap had been levelled in two sections in contravention of resource consent conditions at the closed Patea Landfill site in Patea. An explanation was received and accepted. A follow up inspection found works had been undertaken to repair the bund and the site was compliant with resource consent conditions. An updated management plan has also been received from the consent holder, which outlines the monitoring to be undertaken to ensure compliance.

10 Sep 2019	332120-040 ENF-22165	Compliance Monitoring Insp.	Non-compliance	AICA (NZ) Limited (37192)	R2/2367-3.2	EAC-22979 - Abatement Notice EAC-22908 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples taken during routine monitoring it was found that the unionised ammonia was above consented allowable limits at a resin manufacturing facility on Corbett Road, Bell Block. An abatement notice was issued requiring consent conditions be complied with at all times. Reinspection will be undertaken after 8 November 2019.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Sep 2019	332120-033 ENF-22120	Annual Inspection	Significant non-compliance	Longview Limited (3782)	R2/7431-1	EAC-22983 - Infringement Notice (\$750) EAC-22834 - Abatement Notice EAC-22835 - Explanation Requested - Letter EAC-22882 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During the annual dairy inspection round it was found that yard washings (untreated dairy effluent) were being directed to an unnamed tributary of the Waitotara River in contravention of Rule 40 of the Regional Fresh Water Plan for Taranaki. The oxidation ponds were also discharging so routine sampling was undertaken. Analysis of samples found that the discharge from the ponds was in contravention of resource consent conditions. Abatement notices were issued requiring compliance with Rule 40 in the RFWP and the resource consent. Reinspection will be undertaken after 18 November 2019. A letter of explanation was received.

17 Sep 2019	332120-063 ENF-22156	Annual Inspection	Non-compliance	Erin Paul McDonald (51733) Mount Rail Trust (51608) Rachel Louise McColl (51732)	R2/2648-2	EAC-22884 - Abatement Notice EAC-22905 - Explanation Requested - Letter	Investigation Continuing
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Comments: During analysis of samples (24 September 2019), taken during the annual dairy inspection round (17 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Main Road, Patea. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A letter requesting explanation was sent. Further enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Sep 2019	332120-038 ENF-22144	Annual Inspection	Significant non-compliance	Mr Rodney Houghton (69595)	R2/2557-3.0	EAC-22985 - Infringement Notice (\$750) EAC-22877 - Abatement Notice EAC-22874 - Abatement Notice EAC-22876 - Explanation Requested - Letter	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 Opunake Road, Cardiff. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 July 2020. A new land disposal system is being installed. Until such time as this is installed, contractors will be used to pump out the ponds to land.

18 Sep 2019	332120-044 ENF-22174	Annual Inspection	Non-compliance	Christopher John McDonald (50929)	R2/0518-3.0	EAC-22913 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (30 September 2019), taken during the annual dairy inspection round (18 September 2018), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Opunake Road, Cardiff. 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 7 November 2019.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Sep 2019	332120-043 ENF-22168	Annual Inspection	Non-compliance	Vincent Thomas & Barbara Kalin (15531)	R2/1957-2.1	EAC-22911 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (3 October 2019), taken during the annual dairy inspection round (23 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Puniho Road, Okato. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

23 Sep 2019	3320-20-041 ENF-22220	Annual Inspection	Non-compliance	Mr Darrell Hickey (10673)	R2/3796-2	EAC-22992 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (3 October 2019), taken during the annual dairy inspection round (23 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and not complying with an abatement notice issued for a previous non-compliance, at Upper Puniho Road, Okato. This is the third non-compliance on this system that has occurred in three years. A meeting was held with the consent holder. The consent holder has agreed to install a landbased system and to use a contractor to pump out the ponds onto land until the landbased system is installed. An abatement notice is to be issued requiring compliance.

24 Sep 2019	332120-045 ENF-22171	Other Inspection	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0	EAC-22917 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples taking during a follow up inspection of a concrete manufacturing site at Clemrow Road, Fitzroy, it was found that suspended solids were above allowable resource consent limits. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 November 2019.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Sep 2019	332120-062 ENF-22163	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5838-2.2 R2/5839-2	EAC-22902 - Abatement Notice	Investigation Continuing
<p>Comments: During routine monitoring and analysis of the inwards goods register submitted to this Council in accordance with resource consent conditions it was found that unauthorised material was being accepted at a composting site. The Company has sent a letter to all their waste stream suppliers outlining the list of material that can be accepted to site. Enforcement action is being considered.</p>							
24 Sep 2019	33120-039 ENF-22154	Office Assessment	Non-compliance	Oaonui Water Supply Limited (14982)	R2/10314-1.0	EAC-22883 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During a review of data it was found that sluicing was contravening the residual flow limit on many occasions between 1 September 2019 and 24 September 2019. An abatement notice was issued requiring resource consent conditions to be complied with at all times. Compliance with the abatement notice will be ascertained after 15 November 2019.</p>							
24 Sep 2019	332120-055 ENF-22170	Advice & Information	Non-compliance	Dialog Fitzroy Limited (69576)	R2/0021-4.0	EAC-22912 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples taken during routine monitoring it was found that suspended solids were above allowable consent limits at a engineering site at Devon Road, Bell Block. A letter of explanation was received and accepted. It was outlined that unbeknown to the site manager an underground culvert had collapsed causing sediment discharge. The culvert had since been repaired.

25 Sep 2019	332120-070 ENF-22233	Annual Inspection	Non-compliance	David & Nicola Moffitt (11095)	R2/1459-3	EAC-22995 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (8 October 2019), taken during the annual dairy inspection round (25 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Mid Puniho Road, Okato. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 28 November 2019.

27 Sep 2019	332120-049 ENF-22188	Annual Inspection	Significant non-compliance	Michelle Ruchti-Jackson (2670) Paul Ruchti (69661)	R2/4937-2	EAC-22962 - Explanation Requested - Letter	Investigation Continuing
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Comments: During analysis of samples (8 October 2019), taken during the annual dairy inspection round (27 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Climie Road, Stratford. A letter requesting explanation was sent. Enforcement action is being considered.

27 Sep 2019	332120-059 ENF-22206	Annual Inspection	Non-compliance	Jacob Gardiner Glen (51766) Laurence James Aylward (69202) Sally Anne Aylward (69203)	R2/2270-3.0	EAC-22959 - Abatement Notice EAC-22963 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During analysis of samples (9 October 2019), taken during the annual dairy inspection round (27 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Puniho Road, Puniho. 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 18 November 2019. A letter requesting explanation was sent.</p>							
30 Sep 2019	332120-051 ENF-22198	Annual Inspection	Non-compliance	JJ & NM Van Der Poel (15660)	R2/2263-2	EAC-22948 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During analysis of samples (11 October 2019), taken during the annual dairy inspection round (30 September 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Porikapa Road, Warea. 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 11 November 2019.</p>							
30 Sep 2019	332120-058 ENF-22201	Annual Inspection	Significant non-compliance	BML Farms Limited (27098)	R2/2274-2	EAC-22951 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: During analysis of samples (11 October 2019), taken during the annual dairy inspection round (30 September 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21812 issued as a result of a previous non-compliance at Main South Road, Okato. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
01 Oct 2019	332120-048 ENF-22189	Annual Inspection	Non-compliance	Gordon Mitchell & Julie Ann Fraser (10717)	R2/1990-2.1	EAC-22932 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (8 October 2019), taken during the annual dairy inspection round (1 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at South 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 18 November 2019.

01 Oct 2019	332120-047 ENF-22186	Annual Inspection	Non-compliance	Ritson Holdings Limited (52480)	R2/0858-3.1	EAC-22930 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (8 October 2019), taken during the annual dairy inspection round (1 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Albert 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 22 November 2019.

02 Oct 2019	332120-057 ENF-22205	Annual Inspection	Significant non-compliance	Mr Andrew Moffitt (35629)	R2/3776-2	EAC-22953 - Explanation Requested - Letter	Investigation Continuing
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Comments: During analysis of samples (22 October 2019), taken during the annual dairy inspection round (2 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21782 issued as a result of a previous non-compliance at Main South Road, Okato. A letter requesting explanation was sent. Enforcement action is being considered.

03 Oct 2019	332120-042 ENF-22166	Annual Inspection	Significant non-compliance	Ms Diana Margaret Handley (3433)	R2/4011-2	EAC-22909 - Abatement Notice	Investigation Continuing
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During routine monitoring it was found that the oxidation pond system was discharging to water in contravention of resource consent held for the purpose to discharge to land only, at a property at Nukumarū Station, Russell Road, Waitotara. An abatement notice was issued requiring the discharge to cease. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
08 Oct 2019	332120-046 ENF-22177	Annual Inspection	Non-compliance	Mr Brendan John Attrill (13305)	R2/2017-2	EAC-22920 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Ngarongo Road, Normanby. 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 6 November 2019.</p>							
09 Oct 2019	332120-056 ENF-22207	Annual Inspection	Non-compliance	Peter Hall & Celia Mary Duignan-Hall (37405)	R2/2107-3	EAC-22960 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During analysis of samples (18 October 2019), taken during the annual dairy inspection round 9 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Albert 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 15 November 2019.</p>							
10 Oct 2019	332120-053 ENF-22219	Annual Inspection	Significant non-compliance	Muir Farms Limited - No 2 (20155)	R2/4733-2	EAC-22994 - Explanation Requested - Letter	Investigation Continuing

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (21 October 2019), taken during the annual dairy inspection round 10 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21508 issued as a result of a previous non-compliance at Rawhitiroa Road, Eltham. A letter requesting explanation was sent. Enforcement action is being considered.

11 Oct 2019	332120-072 ENF-22239	Annual Inspection	Non-compliance	Kevin James & Helen Lorraine Uhlenberg (2452)	R2/3179-2	EAC-22998 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (4 November 2019), taken during the annual dairy inspection round (11 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Mountain Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 5 December 2019.

11 Oct 2019	332120-073 ENF-22234	Annual Inspection	Non-compliance	Suzanne Daphne Muggeridge (54816)	R2/2211-3.0	EAC-22997 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (20 December 2018), taken during the annual dairy inspection round (28 November 2018), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bird Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 29 March 2019.

11 Oct 2019	332120-061 ENF-22218	Compliance Monitoring Insp.	Non-compliance	Colin David Boyd (3013) Schlumberger New Zealand Limited (51451)	R2/7559-1.4	EAC-22986 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that a mud storage put was discharging to a surface water drain in contravention of resource consent conditions at a landfarm in Tarihi. Refuelling of an automatic irrigation pump was undertaken and the discharge was ceased. Compliance will be ascertained during further routine monitoring.

14 Oct 2019	332120-069 ENF-22237	Annual Inspection	Non-compliance	Amberhay Limited (27737)	R2/0706-3.0	EAC-22996 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (31 October 2019), taken during the annual dairy inspection round (14 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Finnerty Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 26 November 2019.

17 Oct 2019	332120-065 ENF-22229	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/3952-2		No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that there were some minor consent condition contraventions at the closed Manaia landfill site. There was an area where one of the troughs had been removed and there appeared to be some slumping of the cap, and there was also some minor drain clearance work required. The Council was advised of the non-compliances. A letter of explanation was received, outlining works to be undertaken to remedy the non-compliances. Compliance will be ascertained during further routine monitoring.

17 Oct 2019	332120 ENF-22231	Annual Inspection	Significant non-compliance	Cornwall Park Farms Limited (36449)	R2/2780-2	EAC-22991 - Explanation Requested - Letter	Investigation Continuing
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (29 October 2019), taken during the annual dairy inspection round (17 October 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21771 issued as a result of a previous non-compliance at Cornwall Road, Stratford. A letter requesting explanation was sent. Enforcement action is being considered.

17 Oct 2019	332120-052 ENF-22204	Annual Inspection	Non-compliance	Willowgrove Farms Limited (27362)	R2/3596-3.0	EAC-22952 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Maata 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 18 November 2019.

17 Oct 2019	332120-067 ENF-22235	Compliance Monitoring Insp.	Non-compliance	Malandra Downs Limited (34941)	R2/7374-1.4		No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that unauthorised materials, including material (logs and branches) over 100 mm in size, steel and concrete, deposited in a green waste site at Albany Street, Patea. The consent holder was contacted and had already removed the steel and concrete, and was in the process of getting the logs and branches removed. The materials were still in the stockpile and he had not intended to place them in the wind row. The consent holder has also undertaken to advise the contractor of materials allowable by resource consent conditions.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Oct 2019	332120-050 ENF-22194	Annual Inspection	Significant non-compliance	Michael Gerard Wyss (3249)	R2/3318-2	EAC-22940 - Abatement Notice EAC-22939 - Explanation Requested - Letter	Investigation Continuing

Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Cornwall Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 November 2019. A letter requesting explanation was sent. Further enforcement action is being considered.

21 Oct 2019	ENF-22238	Annual Inspection	Non-compliance	Dudley Farms Limited (24798)	R2/2221-2	EAC-22999 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (1 November 2019), taken during the annual dairy inspection round (21 October 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Maata 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 2 December 2019.

21 Oct 2019	332120-054 ENF-22199	Annual Inspection	Significant non-compliance	Adrian George & Leonie Christine Hofmans (2212)	R2/2023-3.0	EAC-22949 - 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 Upper Stuart Road, Eltham. The system was discharging to water, when consent conditions require discharge to land only. The consent holder has undertaken to use a contractor to discharge to land until a landbased system is installed. A letter requesting explanation was sent. Further enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Oct 2019	332120-064 ENF-22227	Compliance Monitoring Insp.	Non-compliance	Ravensdown Fertiliser Co-operative Limited - CHRISTCHURCH - HEAD OFFICE (22903)	R2/10513-1.0	EAC-22988 - Explanation Requested - Letter	Investigation Continuing

Comments: During analysis of samples taken during routine monitoring, it was found that the ammoniacal nitrogen exceeded allowable resource consent limits; and in contravention of an abatement notice issued for a previous non-compliance, at a fertiliser site at Katere Road, New Plymouth. A letter requesting explanation was sent. Enforcement action is being considered.

24 Oct 2019	332120-060 ENF-22211	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited - Poultry Processing Plant (9844)	R2/3470-4.0	EAC-22973 - Explanation Requested - Inspection Notice	Investigation Continuing
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Comments: During routine monitoring it was found that maintenance of stormwater sumps had not been carried out as per the schedule and management plan, thereby breaching special conditions relating to best practicable option to prevent effects, at a poultry processing plant at De Havilland Drive, Bell Block. An explanation was requested. Enforcement action is being considered.

25 Oct 2019	332118-199 ENF-21582	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/2370-3	EAC-22506 - Abatement Notice EAC-22057 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Compliance Monitoring - Non-compliances for the period 16 Aug 2019 to 28 Oct 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During routine monitoring it was found that capping, compaction and vegetative cover in the Stage 2 area was insufficient to comply with resource consent conditions at the Colson Road Landfill site, New Plymouth. A letter was sent requesting explanation and advising that capping, contouring and compaction in the area needs to be addressed. A letter was received advising measures to be undertaken to address the issue, including investigating the cap depth. Their investigation found that the cap depth did not meet the management plan requirements in some places.