

## **Consents and Regulatory Committee**

Tuesday 21 November 2017

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 21 November 2017 commencing at 9.30am.**

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

**Apologies**

**Notification of Late Items**

**Opening Karakia**

<b>Item</b>	<b>Page</b>	<b>Subject</b>
Item 1	4	Confirmation of Minutes
Item 2	11	Resource consents issued under delegated authority and applications in progress
Item 3	38	Consent monitoring annual reports
Item 4	53	Incident, Compliance, Monitoring Non-compliances and Enforcement Summary

**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!

## Agenda Memorandum

**Date** 21 November 2017



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

**Subject: Confirmation of Minutes – 17 October  
2017**

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

**Document:** 1963822

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### **Resolve**

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

1. takes as read and confirms the minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 17 October 2017 at 9.30am
2. notes the recommendations therein were adopted by the Taranaki Regional Council on 31 October 2017.

### **Matters arising**

#### **Appendices**

Document #1947625 – Minutes Consents and Regulatory Committee

**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 17 October 2017 at 9.30am.**



<b>Members</b>	Councillors	M P Joyce	(Committee Chairperson)
		M J Cloke M G Davey C L Littlewood M J McDonald B K Raine N W Walker	
		D L Lean	(ex officio)
<b>Representative Members</b>	Mr	H Eriwata	(Iwi Representative)
	Mr	K Holswich	(Iwi Representative)
	Ms	F Mulligan	(Iwi Representative)
<b>Attending</b>	Messrs	G K Bedford	(Director-Environment Quality)
		A D McLay	(Director-Resource Management)
		M J Nield	(Director-Corporate Services)
		B E Pope	(Compliance Manager)
		C H McLellan	(Consents Manager)
	Mrs	H Gerrard	(Science Manager)
	Mr	R Phipps	(Science Manager)
	Mrs	V MacKay	(Science Manager)
	Mrs	K van Gameren	(Committee Administrator)
	Mr	R Ritchie	(Communications Manager)
	Mr	P Ledingham	(Communications Officer)
	Mr	M Ritai	(Iwi Representative)
Ms	M Dwyer	(Fonterra)	

One Member of the media from 9.45am.

**Opening Karakia** Mr H Eriwata (Iwi Representative) gave the opening Karakia to the Consents and Regulatory Committee.

**Apologies** The apology from Councillor D N MacLeod was received and sustained.

**Notification of Late Items** There were no late items of general business.

**1. Confirmation of Minutes – 29 August 2017**

**Resolved**

THAT the Consents and Regulatory Committee of the Taranaki Regional Council

1. 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 29 August 2017 at 9.30am
2. notes that the recommendations therein were adopted by the Taranaki Regional Council on 18 September 2017.

Cloke/Littlewood

**Matters Arising**

There were no matters arising.

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

Councillor M P Joyce declared an interest in agenda item 2 (Resource consents issued under delegated authority and applications in progress) in relation to Consent R2/10470-1.0 Oakura Farms Limited, and took no part in the discussions or deliberations other than those duties required of the Committee Chairperson.

- 2.1 The Committee considered and discussed the memorandum advising of consents granted, consents under application and of consent processing actions since the last meeting of the Committee.

**Recommended**

THAT the Taranaki Regional Council

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

Lean/Cloke

Fay Mulligan abstained from voting

**3. Report on five applications for notified consents – Fonterra Limited Whareroa Site**

Councillor M P Joyce declared an interest in agenda item 3 (Report on five applications for notified consents – Fonterra Limited Whareroa Site) and took no part in the discussions or deliberations other than those duties required of the Committee

Chairperson. Councillor M J McDonald and Councillor N W Walker declared their interests and also removed themselves from discussions and deliberations.

- 3.1 Mr A D McLay, Director-Resource Management, spoke to the memorandum recommending that the Council approve five notified applications by Fonterra Limited for dairy multiprocessing at the Whareroa site, Hawera.
- 3.2 It was noted and acknowledged that, subject to the approval of the Committee, the notified consents were issued with key stakeholder involvement, following a long, extensive and successful pre-hearing process which avoided the need for an expensive formal hearing and the potential for uncertainty for all parties and provided for appropriate future Tangata Whenua involvement in the consents.
- 3.3 Members of the Committee congratulated the Council staff involved in the consent process with Fonterra and key stakeholders.

#### **Recommended**

THAT the Taranaki Regional Council

1. receives the memorandum *Report on five applications for notified consents – Fonterra Limited Whareroa Site*
2. notes the long and extensive pre hearing process that has been undertaken to successfully resolve submissions on the applications
3. approves the consent applications by Fonterra Limited (consent numbers 0047-4.0, 1450-3.0, 4927-2.0, 5013-2.0 and 5148-2.0), in accordance with the recommendation in the officers' reports.

Lean/Cloke

#### **4. Appointment of Hearing Commissioner – New Zealand Transport Agency**

- 4.1 Mr A D McLay, Director-Resource Management, spoke to the memorandum advising the Committee of the intended process for considering the proposed upgrade of State Highway 3 at Mt Messenger and to recommend that, in the event that a hearing is required, the Council delegates the authority to hear and determine resource consent applications to Councillor D L Lean.
- 4.2 It was noted that the New Plymouth District Council's appointment to the Hearing Committee will be providing for cultural input and advice.

#### **Recommended**

THAT the Taranaki Regional Council

1. receives this memorandum *Appointment of Hearing Commissioner – New Zealand Transport Agency*

2. subject to a hearing being necessary, in accordance with section 34A(1) of the Resource Management Act appoints Cr D Lean as a hearing commissioner, and delegates him the power to hear and determine, applications made to this Council, lodged by the New Zealand Transport Agency (NZTA) for the proposed upgrade of State Highway 3 at Mt Messenger
3. agrees that any hearing will be held jointly with New Plymouth District Council, with New Plymouth District Council as the lead agency.

Cloke/Holswich

## **5. Consent monitoring annual reports and case study 'Live Water Quality Monitoring' - moving forward with the latest technology**

- 5.1 Mrs V MacKay, Science Manager, spoke to the memorandum advising the Committee of 18 tailored compliance monitoring reports that have been prepared since the last Committee meeting and to introduce a case study on 'live water quality monitoring' - moving forward with the latest technology.
- 5.2 The Committee noted and discussed the case study, commending the Council on providing capital funding for investment in technology to meet the monitoring obligations placed upon the Council by the National Policy Statement on Freshwater Management. It demonstrates the Council's ongoing commitment to water quality monitoring.
- 5.3 Members noted and sought discussion on a number of consent monitoring annual reports, namely the STDC Patea Beach Green Waste, Waitaha Catchment (including Taranaki Sawmills) and STDC Coastal Structures Monitoring Programmes.

### **Recommended**

THAT the Taranaki Regional Council

1. receives the 17-5 Waitaha Catchment Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
2. receives the 17-8 BTW Company Ltd Oeo Landfarm Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
3. receives the 17-15 NPDC Water Supplies Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
4. receives the 17-21 Cheal DWI Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
5. receives the 17-23 Todd Energy Limited DWI Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
6. receives the 17-30 NPDC Colson Road Landfill Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.



7. receives the 17-35 SDC Landfills Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
8. receives the 17-36 STDC Eltham Central Landfill Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
9. receives the 17-41 WRS Waikaikai Landfarm Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
10. receives the 17-44 Pacific Natural Gut String Company Limited Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
11. receives the 17-48 Origin Energy Rimu Production Station Monitoring Programme Annual Report 2016 and adopts the specific recommendations therein.
12. receives the 17-63 Tawhiti Catchment Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
13. receives the 17-71 Ample Group Ltd Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
14. receives the 17-72 Taranaki Galvanizers Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
15. receives the 17-75 STDC Patea Beach green waste Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
16. receives the 17-77 NPDC Landfills Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
17. receives the 17-84 ANZCO Foods Waitara Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
18. receives the 17-85 STDC Coastal Structures Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.

Davey/Littlewood

## **6. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 11 August 2017 to 29 September 2017**

- 6.1 The Committee received and noted the summary of the Council's Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 11 August 2017 to 29 September 2017.
- 6.2 Mr B E 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

1. receives the memorandum
2. receives the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 11 August 2017 to 29 September 2017, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Raine/Davey

There being no further business, the Committee Chairperson Councillor M P Joyce, declared the Consents and Regulatory Committee meeting closed at 10.25am.

**Confirmed**

**Chairperson** \_\_\_\_\_

**M P Joyce**

**Date**

**21 November 2017**

## Agenda Memorandum

**Date** 21 November 2017



**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:** 1961984

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### **Purpose**

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 figures at the end of this report.

### **Executive summary**

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:

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

### **Background**

The following resource consent applications have been investigated by officers of the Taranaki Regional Council. They are activities with less than minor adverse effects on the environment or minor effects and affected parties have agreed to the activity. In accordance with sections 104 to 108 and section 139 of the Resource Management Act 1991, and pursuant to delegated authority to make decisions on consent applications, the Chief Executive or the Director – Resource Management has granted the consents/certificates of compliance.

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.

The attached appendices (consent applications in progress) show 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.

Also attached are the following:

- 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.
- Consents issued table - the number of consents issued at the end of each month for this year and the previous two years.
- Potential hearings spreadsheet outlining the current status of limited/notified applications where hearing committees have been appointed.
- 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.
- Public and iwi involvement in non-notified consents. This assessment excludes routine farm dairy discharges as generally affected party approval and iwi consultation is not required for these.
- Application processing time extensions used compared to the previous years.
- Consent type process shows the notification type including applications submitted on and the pre-hearing resolution numbers.

## **Discussion**

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**

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**

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**

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*.

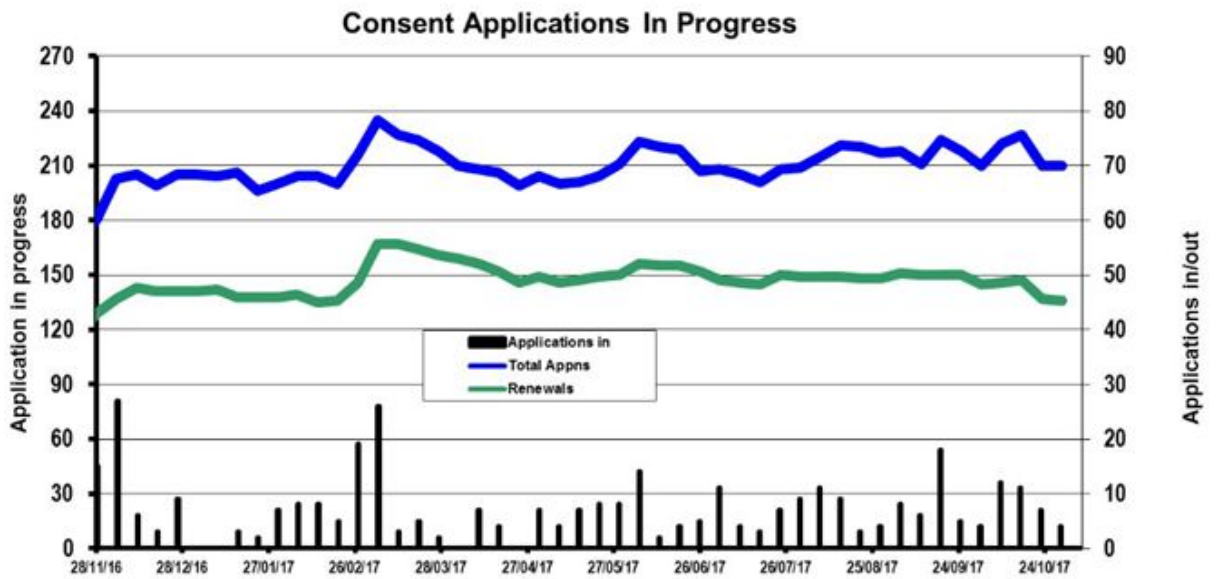
### **Legal considerations**

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

### **Appendices/Attachments**

- List of non-notified consents (document #1961861)
- List of limited notified consents (document #1961842)
- List of publicly notified consents (document #1961842)
- Schedule of non-notified consents (document #1961937)
- Schedule of limited notified consents (document #1961963)
- Schedule of publicly notified consents (document #1961956)
- Consents processing charts for Agenda (document #1962315)

### Applications in progress



### 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
2017/2018	209	149	218	151	210	145	210	136																
2016/2017	175	125	175	118	161	113	169	117	179	129	204	143	200	138	226	160	210	159	204	149	211	150	208	147
2015/2016	206	129	183	125	178	116	173	114	169	117	181	121	186	125	169	120	178	126	200	128	194	135	180	128

R = Renewals

### Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
South Taranaki District Council	To discharge through a marine outfall into the Tasman Sea - renewal	30/01/2016	Hearing Committee to be appointed	
Fonterra Ltd	x 7 renewal applications for Whareroa plant	30/01/2016	Submissions resolved	17/10/2017

### Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
<b>2017-2018</b>	15	38	72	116								
<b>2016-2017</b>	18	36	57	76	104	122	138	161	193	216	235	263
<b>2015-2016</b>	35	64	104	133	171	187	204	257	282	307	340	382

### Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2015-2016 Total	156	124	92	10	<b>382</b>
2016-2017 Total	112	93	58	0	<b>263</b>
<b>2017-2018 October YTD</b>	<b>51</b>	<b>29</b>	<b>29</b>	<b>7</b>	<b>116</b>

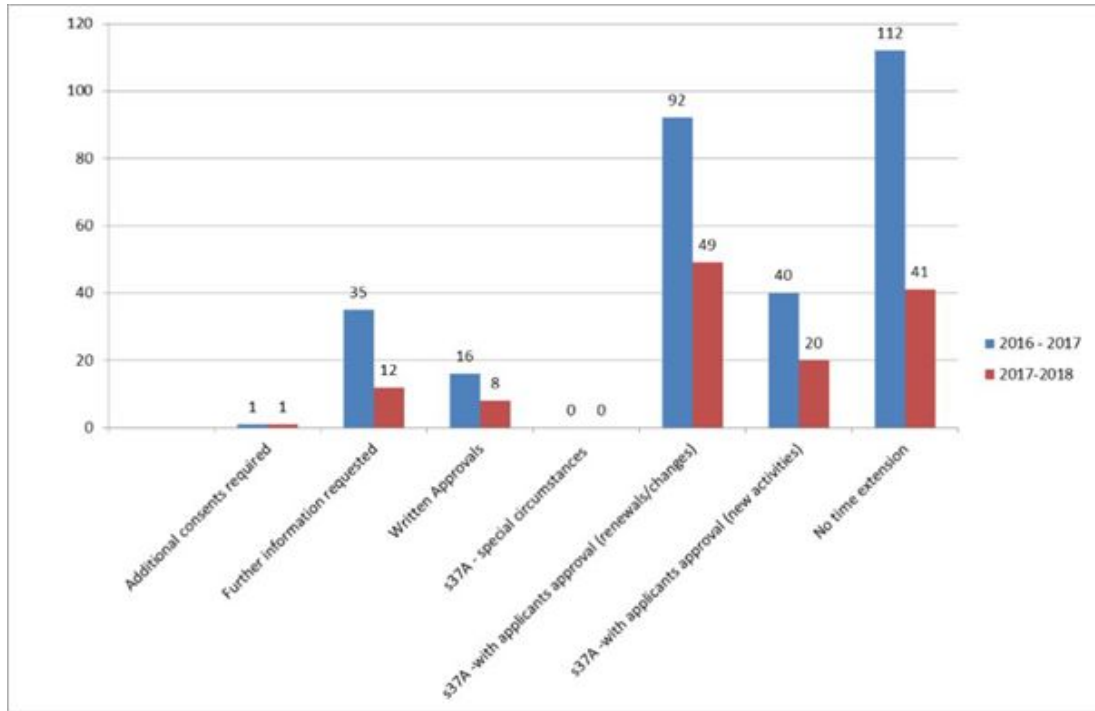
### Types of consents issued - year to date comparison

	Publicly Notified					Total publicly notified	Limited					Total Limited Notified	Non Notified					Total Non-notified	Grand Total			
	Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other		%	Local Authority	Dairy Farm	Poultry Farm	Oil & Gas		Other	%	Local Authority	Dairy Farm	Poultry Farm			Oil & Gas	Other	%
July 2015 to June 2016	0	0	0	0	0	0.0%	0	2	2	0	0	7	3.2%	11	55	82	20	71	101	96.8%	329	340
July 2016 to June 2017	0	0	0	0	0	0.0%	0	0	0	0	2	7	3.4%	9	19	102	4	44	85	96.6%	254	263
<b>July 2017 to Oct YTD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>4.3%</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.7%</b>	<b>2</b>	<b>15</b>	<b>30</b>	<b>1</b>	<b>28</b>	<b>35</b>	<b>94.0%</b>	<b>109</b>	<b>116</b>

### Non notified number of parties consulted and written approval provided

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	2	1	<b>3</b>
DOC	2	8	<b>10</b>
Environmental/Recreational Groups	0	0	<b>0</b>
Fish & Game	4	4	<b>8</b>
Individuals/Neighbours/Landowners	3	11	<b>14</b>
Network Utilities	0	0	<b>0</b>
Non Govt Organisations	4	0	<b>4</b>
Other Govt Departments	2	1	<b>3</b>
Iwi/hapu	91	2	<b>93</b>
<b>Totals - 2017-2018 October YTD</b>	<b>108</b>	<b>27</b>	<b>135</b>

**Application processing time extensions used 2016-2017 versus 2017-2018**



**Consent type process**

	Last 10 year average 2008 - 2017	July 2016 to June 2017	2017-2018 YTD October
Total consents granted	395	263	116
Publically Notified	4	0	5
Limited-notified	12	9	2
Non-notified	380	254	70
Applications submitted on (in opposition and to be heard)	9	5	20
Application Pre-hearing resolution (%)	77%	100%	100%
Hearings (no. of applications)	1 (2)	0 (0)	0 (0)
Appeals (no. of applications)	1 (1)	0 (0)	0 (0)
Total current consents	4579	4932	4957



**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

<b>Coastal Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/10436-1.1</a>	New Plymouth District Council	Disturb Foreshore (Coastal)	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10437-1.1</a>	New Plymouth District Council	Structure - Protection (Coastal)	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10496-1.0</a>	Robert O'Halloran	Structure - Access (Coastal)	Recreation/Tourism/ Cultural	New
<a href="#">R2/10497-1.0</a>	Robert O'Halloran	Disturb Foreshore (Coastal)	Recreation/Tourism/ Cultural	New
<b>Discharge Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/10478-1.0</a>	Ag Engineering & Contracting	Air - Abrasive Blasting	Abrasive Blasting	New
<a href="#">R2/2039-4.1</a>	Riverlands Eltham Limited	Water - Industry	Meat and Byproduct Processing	Review
<a href="#">R2/1052-3.0</a>	B & L Bailey Limited	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/3465-3.1</a>	Cleaver Family Trust	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10486-1.0</a>	Parekama Trust	Land - animal waste	Dairy Farm	New
<a href="#">R2/2211-3.0</a>	JC & SD Mugeridge	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/2616-3.0</a>	Jayland Partnership	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10487-1.0</a>	New Zealand Transport Agency	Land - stormwater	Building Construction/Drainage/Flood Control	New
<a href="#">R2/0588-3.1</a>	Matapu Landholdings Limited	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10430-1.0</a>	Waste Management NZ Limited	Water - Stormwater	Waste Contractor	New
<a href="#">R2/3593-3.0</a>	Wayne & Sharon Fisher	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10488-1.0</a>	Kokako Road Limited	Land - stormwater	Drystock Farm	New
<a href="#">R2/10489-1.0</a>	Todd Energy Limited	Land/Water Industry	Hydrocarbon Exploration	New
<a href="#">R2/2382-3.0</a>	Pentelow Trust No 1 and No 2	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/2265-3.0</a>	John Burkitt	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/5475-3.0</a>	AFT Group	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/3828-3.0</a>	PB & MJ Gudopp Family Trust	Land - animal waste	Dairy Farm	Replace
<a href="#">R2/9970-1.1</a>	Todd Petroleum Mining Company Ltd	Land - DWI	Hydrocarbon Exploration	Change
<a href="#">R2/9382-2.0</a>	Nova Energy Limited	Water - Stormwater	Power Generation - Thermal	Replace
<a href="#">R2/9386-2.0</a>	Nova Energy Limited	Land/Water Industry	Power Generation - Thermal	Replace
<a href="#">R2/2246-3.0</a>	Willowbrook Partnership	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/3632-3.0</a>	Robert Sutton Farms Limited	Land - animal waste	Dairy Farm	Replace
<a href="#">R2/9535-1.1</a>	Cheal Petroleum Limited	Water - Stormwater	Hydrocarbon Exploration	Change
<b>Land Use Consent</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/10481-1.0</a>	New Zealand Transport Agency	Structure - Culvert	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10482-1.0</a>	New Zealand Transport Agency	Structure - Culvert	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10485-1.0</a>	PKW Farms LP	Structure - Bridge	Dairy Farm	New
<a href="#">R2/10498-1.0</a>	Forest Management NZ Ltd	Vegetation Disturbance	Forestry	New
<a href="#">R2/10490-1.0</a>	Todd Energy Limited	Structure - Pipeline	Hydrocarbon Exploration	New
<a href="#">R2/10491-1.0</a>	Todd Energy Limited	Structure - Pipeline	Hydrocarbon Exploration	New
<a href="#">R2/10492-1.0</a>	Todd Energy Limited	Structure - Pipeline	Hydrocarbon Exploration	New
<a href="#">R2/10493-1.0</a>	Todd Energy Limited	Structure - Pipeline	Hydrocarbon Exploration	New
<a href="#">R2/10494-1.0</a>	Todd Energy Limited	Structure - Culvert	Hydrocarbon Exploration	New
<a href="#">R2/5866-2.1</a>	Taranaki Pioneer Village Society Inc	Structure - Other	Recreation/Tourism/Cultural	Replace
<a href="#">R2/10456-1.0</a>	Armstrong Developments Limited	Structure - Culvert	Building Construction/Drainage/Flood Control	New
<b>Water Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/5437-3.1</a>	Riverlands Eltham Limited	Take Surface Water	Meat and Byproduct Processing	Review
<a href="#">R2/10457-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10465-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10458-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10459-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10460-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10461-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10462-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10463-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/10464-1.0</a>	Todd Petroleum Mining Company Ltd	Take produced water	Hydrocarbon Exploration	New
<a href="#">R2/7600-1.1</a>	TAG Oil (NZ) Limited	Take produced water	Energy	Change
<a href="#">R2/7987-1.1</a>	CX Oil Limited	Take produced water	Energy	Change
<a href="#">R2/7946-1.1</a>	Cheal Petroleum Limited	Take produced water	Energy	Change
<a href="#">R2/9536-1.1</a>	Cheal Petroleum Limited	Take produced water	Energy	Change
<a href="#">R2/9551-1.1</a>	Cheal Petroleum Limited	Take produced water	Energy	Change
<a href="#">R2/9616-1.1</a>	Cheal Petroleum Limited	Take produced water	Energy	Change
<a href="#">R2/10290-1.1</a>	Cheal Petroleum Limited	Take Groundwater	Energy	Change

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

<a href="#">R2/10479-1.0</a>	Cheal Petroleum Limited	Take produced water	Energy	New
<a href="#">R2/10480-1.0</a>	Cheal Petroleum Limited	Take produced water	Energy	New
<a href="#">R2/10499-1.0</a>	CX Oil Limited	Take Surface Water	Hydrocarbon Exploration	New

#1961861-v1

**Publicly Notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

<b>Coastal Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/1450-3.0</a>	Fonterra Limited	Discharge to water (CMA)	Dairy Processing/Manufacturing	Replace
<a href="#">R2/5013-2.0</a>	Fonterra Limited	Structure - Protection (Coastal)	Dairy Processing/Manufacturing	Replace
<b>Discharge Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/4927-2.0</a>	Fonterra Limited	Water - Industry	Dairy Processing/Manufacturing	Replace
<a href="#">R2/5148-2.0</a>	Fonterra Limited	Water - Industry	Dairy Processing/Manufacturing	Replace
<b>Water Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/0047-4.0</a>	Fonterra Limited	Take Surface Water	Dairy Processing/Manufacturing	Replace

**Limited Notified authorisations issued by the Taranaki Regional Council**

<b>Water Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity</b>
<a href="#">R2/0195-3.0</a>	Stratford District Council	Take Surface Water	Water Supply or Treatment	Replace
<a href="#">R2/5571-2.0</a>	Jimian Limited	Take Surface Water	Dairy Farm	Replace

#1961842-v1

## Non-notified authorisations issued by the Taranaki Regional Council between 06 Oct 2017 and 09 Nov 2017

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[R2/10478-1.0](#)

Ag Engineering & Contracting  
504 Mangaehu Road, RD 22, Stratford 4392

**Commencement Date:** 11 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2020, June 2026,  
June 2032

**Activity Class:** Controlled

**Location:** Various locations throughout the  
Taranaki region

**Application Purpose:** New

To discharge emissions into the air from mobile abrasive blasting activities at various  
locations throughout the Taranaki region

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[R2/10436-1.1](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Commencement Date:** 12 Oct 2017

**Expiry Date:** 01 Jun 2022

**Review Dates:**

**Activity Class:** Non-complying

**Location:** Road reserve, Mokena Street, Urenui **Application Purpose:** New

To disturb the bed of the coastal marine area within the Urenui Estuary, associated with  
the installation of a rock riprap wall

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[R2/10437-1.1](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Commencement Date:** 12 Oct 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Non-complying

**Location:** Road reserve, Mokena Street, Urenui **Application Purpose:** New

To erect and place a rock riprap wall and occupy the associated coastal marine area on the  
bank of the Urenui River, for coastal erosion protection purposes

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[R2/2039-4.1](#)

Riverlands Eltham Limited  
PO Box 124, Eltham 4353

**Commencement Date:** 13 Oct 2017

**Expiry Date:** 01 Jun 2029

**Review Dates:** June 2023, June 2026

**Activity Class:** Discretionary

**Location:** London Street, Eltham

**Application Purpose:** Review

To discharge treated wastewater into the Waingongoro River

Review of consent conditions to require water records to be transmitted to the Taranaki  
Regional Council's computer system

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/5437-3.1](#)

Riverlands Eltham Limited  
PO Box 124, Eltham 4353

**Location:** London Street, Eltham

To take and use water from the Waingongoro River for use in a meat processing plant

Review of consent conditions to require water records to be transmitted to the Taranaki Regional Council's computer system

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**Commencement Date:** 13 Oct 2017

**Expiry Date:** 01 Jun 2029

**Review Dates:** June 2023

**Activity Class:** Discretionary

**Application Purpose:** Review

[R2/1052-3.0](#)

B & L Bailey Limited  
100A Poto Road, RD 21, Stratford 4391

**Location:** 100a Poto Road, Stratford

To discharge farm dairy effluent:

- onto land and, after treatment in an oxidation pond system, into an unnamed tributary of the Waingongoro River if the land disposal area is unsuitable for effluent disposal; and,
  - until 1 June 2019 to discharge farm dairy effluent after treatment in an oxidation pond system, into an unnamed tributary of the Waingongoro River
- 

**Commencement Date:** 13 Oct 2017

**Expiry Date:** 01 Dec 2029

**Review Dates:** June 2019 and at 2-yearly intervals thereafter

**Activity Class:** Controlled

**Application Purpose:** Replace

[R2/10457-1.0](#)

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

**Location:** Kapuni-1/7/19/20 wellsite, 360 Palmer Road, Kapuni

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni 1/7/19/20 wellsite

---

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** New

[R2/10465-1.0](#)

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

**Location:** Kapuni-13 wellsite, 1049 Skeet Road, Kapuni

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-13 wellsite

---

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** New

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10458-1.0](#)

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

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** Kapuni-2 wellsite, 140 Palmer Road, Kapuni  
**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-2 wellsite

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[R2/10459-1.0](#)

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

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** Kapuni-3 wellsite, 445 Tempisky Road, Kapuni  
**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-3 wellsite

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[R2/10460-1.0](#)

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

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** Kapuni-4/14 wellsite, 598 Palmer Road, Kapuni  
**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-4/14 wellsite

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[R2/10461-1.0](#)

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

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** Kapuni-5/10 wellsite, 992 Skeet Road, Kapuni  
**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-5/10 wellsite

---

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10462-1.0](#)

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

**Location:** Kapuni-6/11/17 wellsite, 849  
Ahipapa Road, Kapuni

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-6/11/17 wellsite

---

**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** New

[R2/10463-1.0](#)

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

**Location:** Kapuni-8/12/15/18 wellsite, 939  
Eltham Road, Kapuni

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-8/12/15/18 wellsite

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**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** New

[R2/10464-1.0](#)

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

**Location:** Kapuni 9/16 wellsite, 83 Lower  
Duthie Road, Kapuni

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Kapuni-9/16 wellsite

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**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** New

[R2/3465-3.1](#)

Cleaver Family Trust  
VJ & DP Cleaver, 430 South Road, RD 11,  
Hawera 4671

**Location:** 430 South Road, Hawera

To discharge farm dairy effluent onto land, and until 1 June 2019 after treatment in an oxidation pond system, into an unnamed tributary of the Waingongoro River

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**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Controlled

**Application Purpose:** Replace

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10481-1.0](#)

New Zealand Transport Agency  
Private Bag 11777, Palmerston North 4440

**Commencement Date:** 18 Oct 2017  
**Expiry Date:** 01 Jun 2033  
**Review Dates:** June 2021, June 2027  
**Activity Class:** Discretionary

**Location:** Road reserve, SH3, Mohakatino

**Application Purpose:** New

To install a box culvert in the Awaawanui Stream, including the associated disturbance of the stream bed (northern culvert)

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[R2/10482-1.0](#)

New Zealand Transport Agency  
Private Bag 11777, Palmerston North 4440

**Commencement Date:** 18 Oct 2017  
**Expiry Date:** 01 Jun 2033  
**Review Dates:** June 2021, June 2027  
**Activity Class:** Discretionary

**Location:** Road reserve, SH3, Mohakatino

**Application Purpose:** New

To install a box culvert in the Awaawanui Stream, including the associated disturbance of the stream bed (southern culvert)

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[R2/10485-1.0](#)

PKW Farms LP  
PO Box 241, New Plymouth 4340

**Commencement Date:** 19 Oct 2017  
**Expiry Date:** 01 Jun 2035  
**Review Dates:** June 2023, June 2029  
**Activity Class:** Discretionary

**Location:** 191 Tempsky Road, Okaiawa

**Application Purpose:** New

To construct a new bridge over the Inaha Stream, including associated disturbance of the stream bed

---

[R2/10486-1.0](#)

Parekama Trust  
PO Box 7036, Wanganui 4541

**Commencement Date:** 19 Oct 2017  
**Expiry Date:** 01 Dec 2040  
**Review Dates:** June 2022, June 2028,  
June 2034  
**Activity Class:** Controlled

**Location:** 200 Parekama Road, Waitotara

**Application Purpose:** New

To discharge farm dairy effluent onto land

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/2211-3.0](#)

JC & SD Muggeridge  
2 Edna Wills Place, Hawera 4610

**Location:** 144 Ronald Road, Cardiff

To discharge farm dairy effluent onto land, and until 1 June 2020 after treatment in an oxidation pond system and wetland, into an unnamed tributary of the Waingongoro River

---

**Commencement Date:** 20 Oct 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Controlled

**Application Purpose:** Replace

[R2/2616-3.0](#)

Jayland Partnership  
BT & JF Rowlands, 345 Rawhitiroa Road, RD  
18, Eltham 4398

**Location:** 345 Rawhitiroa Road, Eltham

To discharge farm dairy effluent onto land, and until 1 June 2020 after treatment in an oxidation pond system, constructed drain and wetland, into an unnamed tributary of the Waingongoro River

---

**Commencement Date:** 20 Oct 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Controlled

**Application Purpose:** Replace

[R2/10487-1.0](#)

New Zealand Transport Agency  
Private Bag 11777, Palmerston North 4440

**Location:** 2308 Ohura Road, SH 43, Strathmore

To discharge stormwater and sediment from earthworks into land

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**Commencement Date:** 24 Oct 2017

**Expiry Date:** 01 Jun 2020

**Review Dates:**

**Activity Class:** Controlled

**Application Purpose:** New

[R2/0588-3.1](#)

Matapu Landholdings Limited  
PO Box 120, Kaponga 4642

**Location:** 212 & 228 Duthie Road, Matapu

To discharge farm dairy effluent onto land, and until 1 June 2019 after treatment in an oxidation pond system and wetland, into an unnamed tributary of the Inaha Stream

---

**Commencement Date:** 24 Oct 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Discretionary

**Application Purpose:** Replace

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10430-1.0](#)  
Waste Management NZ Limited  
Private Bag 14919, Auckland 1741  
**Location:** 86 Katere Road, New Plymouth  
To discharge stormwater from a waste depot into an unnamed tributary of the Mangaone Stream

**Commencement Date:** 27 Oct 2017  
**Expiry Date:** 01 Jun 2032  
**Review Dates:** June 2018, June 2019, June 2020 and 3-yearly thereafter  
**Activity Class:** Controlled  
**Application Purpose:** New

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[R2/3593-3.0](#)  
Wayne & Sharon Fisher  
1750 Wiremu Road, RD 34, Opunake 4684  
**Location:** 297 Waingongoro Road, Cardiff  
To discharge farm dairy effluent:

- onto land and, after treatment in an oxidation pond system and a constructed drain, into an unnamed tributary of the Waingongoro River if the land disposal area is unsuitable for effluent disposal; and
- until 1 June 2019 to discharge farm dairy effluent after treatment in an oxidation pond system and a constructed drain into an unnamed tributary of the Waingongoro River

**Commencement Date:** 27 Oct 2017  
**Expiry Date:** 01 Dec 2029  
**Review Dates:** June 2019 and at 2-yearly intervals thereafter  
**Activity Class:** Controlled  
**Application Purpose:** Replace

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[R2/10488-1.0](#)  
Kokako Road Limited  
151 Karahaki Road, RD 1, Waverley 4591  
**Location:** Dryden Road, Waverley  
To discharge stormwater and sediment arising from earthworks onto land

**Commencement Date:** 30 Oct 2017  
**Expiry Date:** 01 Jun 2019  
**Review Dates:**  
**Activity Class:** Discretionary  
**Application Purpose:** New

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[R2/7600-1.1](#)  
TAG Oil (NZ) Limited  
PO Box 402, New Plymouth 4340  
**Location:** Sidewinder wellsite, 323 Upper Durham Road, Inglewood (Property owner: B.F.F Limited)  
To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Sidewinder wellsite  
Change of consent conditions to include the incidental take of geothermal heat and energy

**Commencement Date:** 31 Oct 2017  
**Expiry Date:** 01 Jun 2027  
**Review Dates:** June 2021  
**Activity Class:** Discretionary  
**Application Purpose:** Change

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/7987-1.1](#)

CX Oil Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2022

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Puka-1 wellsite, Hu Road, Eltham  
(Property owner: C & E Brown)

**Application Purpose:** Change

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Puka-1 wellsite

Change of consent conditions to include the incidental take of geothermal heat and energy

[R2/7946-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2029

**Review Dates:** June 2023

**Activity Class:** Discretionary

**Location:** Cheal-A wellsite, Mountain Road,  
Ngaere (Property owner: J & R Lightoller)

**Application Purpose:** Change

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-A wellsite

Change of consent conditions to include the incidental take of geothermal heat and energy

[R2/9536-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2028

**Review Dates:** June 2022

**Activity Class:** Discretionary

**Location:** Cheal-D wellsite, Bird Road,  
Stratford (Property owner: J O'Neill)

**Application Purpose:** Change

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-D wellsite

Change of consent conditions to include the incidental take of geothermal heat and energy

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/9551-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Location:** Cheal-E wellsite, Sole Road,  
Stratford (Property owner: J O'Neill)

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-E wellsite

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2028

**Review Dates:** June 2022

**Activity Class:** Discretionary

**Application Purpose:** Change

Change of consent conditions to include the incidental take of geothermal heat and energy

[R2/9616-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Location:** Cheal-G wellsite, Finnerty Road,  
Stratford (Property owner: B & N Hintz)

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-G wellsite

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2029

**Review Dates:** June 2023

**Activity Class:** Discretionary

**Application Purpose:** Change

Change of consent conditions to include the incidental take of geothermal heat and energy

[R2/10290-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Location:** Cheal-A wellsite, 4273 Mountain  
Road, Ngaere

To take and use groundwater, including the incidental take of geothermal heat and energy, for water flooding purposes

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Application Purpose:** Change

Change of consent conditions to include the incidental take of geothermal heat and energy

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10479-1.0](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** Cheal-B wellsite, Mountain Road,  
Ngaere (Property owner: Rosanagh Trustee  
Company Limited)

**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-B wellsite

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[R2/10480-1.0](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2034

**Review Dates:** June 2022, June 2028

**Activity Class:** Discretionary

**Location:** Cheal-C wellsite, Brookes Road,  
Cardiff (Property owner: V Hancock)

**Application Purpose:** New

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Cheal-C wellsite

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[R2/10498-1.0](#)

Forest Management NZ Ltd  
PO Box 14, Waverley 4544

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2019

**Review Dates:**

**Activity Class:** Controlled

**Location:** Little Waikare Forest, 59 Omata  
Road, Waverley

**Application Purpose:** New

To undertake vegetation disturbance activities and to discharge stormwater and sediment arising from soil disturbance activities associated with harvesting of forest, including roading and tracking onto land

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[R2/10496-1.0](#)

Robert O'Halloran  
Pukearuhe Road, RD 44, Urenui 4377

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Discretionary

**Location:** Pukearuhe Road, Waiti

**Application Purpose:** New

To install and occupy the coastal marine area at Pukearuhe with a concrete ramp for public access

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10497-1.0](#)

Robert O'Halloran  
Pukearuhe Road, RD 44, Urenui 4377

**Commencement Date:** 31 Oct 2017

**Expiry Date:** 01 Jun 2022

**Review Dates:**  
**Activity Class:** Discretionary

**Location:** Pukearuhe Road, Waiti

**Application Purpose:** New

To disturb the bed of the coastal marine area at Pukearuhe, associated with the installation of a coastal structure for public access

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[R2/10489-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2022

**Review Dates:**  
**Activity Class:** Controlled

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To discharge stormwater and sediment onto and into land and into unnamed tributaries of the Mangahewa Stream from earthworks associated with the installation of a pipeline between Mangahewa-G wellsite and McKee Mangahewa Production Station

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[R2/10490-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027  
**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To install and use a pipeline under the bed of an unnamed tributary of the Mangahewa Stream between the Mangahewa-G wellsite and McKee Mangahewa Production Station

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[R2/10491-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027  
**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To install and use a pipeline under the bed of an unnamed tributary of the Mangahewa Stream between the Mangahewa-G wellsite and McKee Mangahewa Production Station

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/10492-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To install and use a pipeline under the bed of an unnamed tributary of the Mangahewa Stream between the Mangahewa-G wellsite and McKee Mangahewa Production Station

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[R2/10493-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To install and use a pipeline under the bed of an unnamed tributary of the Mangahewa Stream between the Mangahewa-G wellsite and McKee Mangahewa Production Station

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[R2/10494-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 01 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite to McKee  
Mangahewa Production Station, Otaraoa Road

**Application Purpose:** New

To install and use a culvert in an unnamed tributary of the Mangahewa Stream

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[R2/10499-1.0](#)

CX Oil Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 02 Nov 2017

**Expiry Date:** 01 Jun 2019

**Review Dates:** June 2018

**Activity Class:** Discretionary

**Location:** Puka-1 wellsite, Pukengahu Road,  
Stratford (Property owner: C & E Brown)

**Application Purpose:** New

To take water from the Waihapa Stream for wellsite and well drilling activities during hydrocarbon exploration at the Puka-1 wellsite

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/5866-2.1](#)

Taranaki Pioneer Village Society Inc  
PO Box 401, Stratford 4352

**Commencement Date:** 02 Nov 2017

**Expiry Date:** 01 Jun 2035

**Review Dates:** June 2023, June 2029

**Activity Class:** Discretionary

**Location:** 3912 Mountain Road, Stratford

**Application Purpose:** Replace

To dam water and use other associated structures in an unnamed tributary of the Mangawharawhara Stream

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[R2/2382-3.0](#)

Pentelow Trust No 1 and No 2  
AJ & SC Pentelow, 192 Upper Kina Road, RD 31, Opunake 4681

**Commencement Date:** 02 Nov 2017

**Expiry Date:** 01 Dec 2042

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

**Activity Class:** Controlled

**Location:** Kina Road, Opunake

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2018 after treatment in an oxidation pond system, into an unnamed tributary of the Oaonui Stream

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[R2/2265-3.0](#)

John Burkitt  
304 Oxford Road, RD 37, New Plymouth 4381

**Commencement Date:** 06 Nov 2017

**Expiry Date:** 01 Dec 2043

**Review Dates:** June 2025, June 2031, June 2037

**Activity Class:** Controlled

**Location:** 805 Mid Kahui Road, Rahotu

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2018 after treatment in an oxidation pond system, into an unnamed tributary of the Rautini Stream

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[R2/5475-3.0](#)

AFT Group  
DC & MA Anderson, 678 Kahui Road, RD 34, Rahotu 4684

**Commencement Date:** 03 Nov 2017

**Expiry Date:** 01 Dec 2043

**Review Dates:** June 2025, June 2031, June 2037

**Activity Class:** Controlled

**Location:** 636 Mid Kahui Road, Rahotu

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2019 after treatment in an oxidation pond system, into the Pungaereere Stream

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

<a href="#">R2/3828-3.0</a> PB & MJ Gudopp Family Trust 109 Mangatangi Road, RD 2, Waverley 4592	<b>Commencement Date:</b> 07 Nov 2017 <b>Expiry Date:</b> 01 Dec 2041 <b>Review Dates:</b> June 2023, June 2029, June 2035 <b>Activity Class:</b> Controlled <b>Application Purpose:</b> Replace
<b>Location:</b> 400 Rawhitiroa Road, Eltham To discharge farm dairy effluent onto land	
<a href="#">R2/9970-1.1</a> Todd Petroleum Mining Company Limited PO Box 802, New Plymouth 4340	<b>Commencement Date:</b> 07 Nov 2017 <b>Expiry Date:</b> 01 Jun 2029 <b>Review Dates:</b> June Annually <b>Activity Class:</b> Discretionary
<b>Location:</b> KA-09 wellsite (KW-2/KA-16), 83 Lower Duthie Road & KA-1/7/19/20 wellsite (KA-01/KA-07), 360 Palmer Road, Kapuni To discharge waste fluids, associated with hydrocarbon exploration and production by deep well injection, into the Matemateaonga Formation via the KW-2 and KA16 wells, or into the Mangahewa Formation via wells KA-01 and/or KA-07 as a contingency  Change of consent conditions to add the KA-16 well to the consent	<b>Application Purpose:</b> Change
<a href="#">R2/9382-2.0</a> Nova Energy Limited PO Box 8358, New Plymouth 4342	<b>Commencement Date:</b> 08 Nov 2017 <b>Expiry Date:</b> 01 Jun 2023 <b>Review Dates:</b> <b>Activity Class:</b> Controlled
<b>Location:</b> Junction Road Power Plant, 594 Junction Road, New Plymouth To discharge stormwater from the Junction Road Power Plant site during its construction, into the Mangorei Stream	<b>Application Purpose:</b> Replace
<a href="#">R2/9386-2.0</a> Nova Energy Limited PO Box 8358, New Plymouth 4342	<b>Commencement Date:</b> 08 Nov 2017 <b>Expiry Date:</b> 01 Jun 2023 <b>Review Dates:</b> <b>Activity Class:</b> Controlled
<b>Location:</b> Junction Road Power Plant, 594 Junction Road, New Plymouth To discharge stormwater and sediment onto and into land and into the Mangorei Stream from earthworks associated with the construction of the Junction Road Power Plant	<b>Application Purpose:</b> Replace

**Non-notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/2246-3.0](#)

Willowbrook Partnership  
182 Climie Road, RD 21, Stratford 4391

**Location:** 217 Brookes Road, Stratford

To discharge farm dairy effluent onto land, and until 1 June 2019 after treatment in an oxidation pond system, into the Tuikonga Stream

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Controlled

**Application Purpose:** Replace

[R2/10456-1.0](#)

Armstrong Developments Limited  
257 Kairau Road East, RD 3, New Plymouth  
4373

**Location:** 5 Armstrong Ave, Waitara

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

**Commencement Date:** 09 Nov 2017

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2027

**Activity Class:** Controlled

**Application Purpose:** New

[R2/3632-3.0](#)

Robert Sutton Farms Limited  
PO Box 254, Hawera 4640

**Location:** 928A Manaia Road, Kapuni

To discharge farm dairy effluent onto land

**Commencement Date:** 09 Nov 2017

**Expiry Date:** 01 Dec 2041

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

**Activity Class:** Controlled

**Application Purpose:** Replace

[R2/9535-1.1](#)

Cheal Petroleum Limited  
PO Box 402, New Plymouth 4340

**Location:** Cheal-D wellsite, Bird Road,  
Stratford (Property owner: J O'Neill)

To discharge treated stormwater from the Cheal-D wellsite, into an unnamed tributary of the Kahikatea Stream

Change of consent conditions to change the location of the stormwater discharge

**Commencement Date:** 09 Nov 2017

**Expiry Date:** 01 Jun 2028

**Review Dates:** June 2022

**Activity Class:** Discretionary

**Application Purpose:** Change

**Limited Notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

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[R2/0195-3.0](#)

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

**Location:** Cardiff Road, Cardiff

To take and use water from the Patea River and the Konini Stream to provide a public water supply to Stratford

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**Commencement Date:** 16 Oct 2017

**Expiry Date:** 01 Jun 2034

**Review Dates:** June 2019 and 3-yearly intervals thereafter

**Activity Class:** Discretionary

**Application Purpose:** Replace

[R2/5571-2.0](#)

Jimian Limited  
2497 Skeet Road, RD 28, Hawera 4678

**Location:** 204 Karahaki Road, Waverley

To take water from the Kohi Stream for pasture irrigation purposes

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**Commencement Date:** 18 Oct 2017

**Expiry Date:** 01 Jun 2025

**Review Dates:** June 2019, and at 2-yearly intervals thereafter

**Activity Class:** Discretionary

**Application Purpose:** Replace

**Publicly Notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

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[R2/0047-4.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Jun 2052

**Review Dates:** June 2021 and at 5-yearly intervals thereafter

**Activity Class:** Discretionary

**Location:** Main South Road & 135 Hicks Road, Hawera  
**Application Purpose:** Replace

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

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[R2/4927-2.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Jun 2052

**Review Dates:** June 2018 and at 3-yearly intervals thereafter

**Activity Class:** Discretionary

**Location:** Main South Road, Hawera  
**Application Purpose:** Replace

To discharge river silt and sand from mechanical pre-filtering of river water during abstraction of water, by returning it into the Tawhiti Stream

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[R2/5148-2.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Jun 2052

**Review Dates:** June 2018 and at 3-yearly intervals thereafter

**Activity Class:** Discretionary

**Location:** 135 Hicks Road, Hawera  
**Application Purpose:** Replace

To discharge river silt and sand from mechanical pre-filtering of river water during abstraction of water, by returning it into the Tangahoe River

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[R2/1450-3.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Jun 2052

**Review Dates:** June 2021 and at 5-yearly intervals thereafter

**Activity Class:** Discretionary

**Location:** Tasman Sea, Rifle Range Road, Hawera  
**Application Purpose:** Replace

To discharge all wastewater from dairy factory processes and associated processes undertaken at the Whareroa dairy processing site through a marine outfall into the Tasman Sea

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**Publicly Notified authorisations issued by the Taranaki Regional Council  
between 06 Oct 2017 and 09 Nov 2017**

[R2/5013-2.0](#)

Fonterra Limited

PO Box 444, Hawera 4640

**Location:** Tasman Sea, Rifle Range Road,  
Hawera

To occupy the Coastal Marine Area with and carry out routine maintenance on:

- a marine outfall pipeline and diffuser structure approximately 1845 metres long; and
  - a rock wall approximately 100 metres long for the protection of the outfall, stream diversion pipelines and associated structures
- 

**Commencement Date:** 08 Nov 2017

**Expiry Date:** 01 Jun 2052

**Review Dates:** June 2021 and at 5-yearly intervals thereafter

**Activity Class:** Discretionary

**Application Purpose:** Replace

## Agenda Memorandum

**Date** 21 November 2017



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

**Subject: Consent monitoring annual reports**

**Approved by:** G K Bedford, Director-Environment Quality

B G Chamberlain, Chief Executive

**Document:** 1957238

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### **Purpose**

The purpose of this memorandum is to advise the Committee of 11 tailored compliance monitoring reports that have been finalised since the last Committee.

### **Executive summary**

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 expectations. Reporting describes the effective value of investment in environmental systems;
- a respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment; and
- the Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.

These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported and provide recommendations for the following monitoring year.

There are 11 reports for presentation to the meeting. Within the reports 10 'high', 4 'good' and 1 'improvement required' performance ratings were assigned to various consent holders (Table 1). For reference, in the 2016-2017 year, consent holders were found overall to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

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.

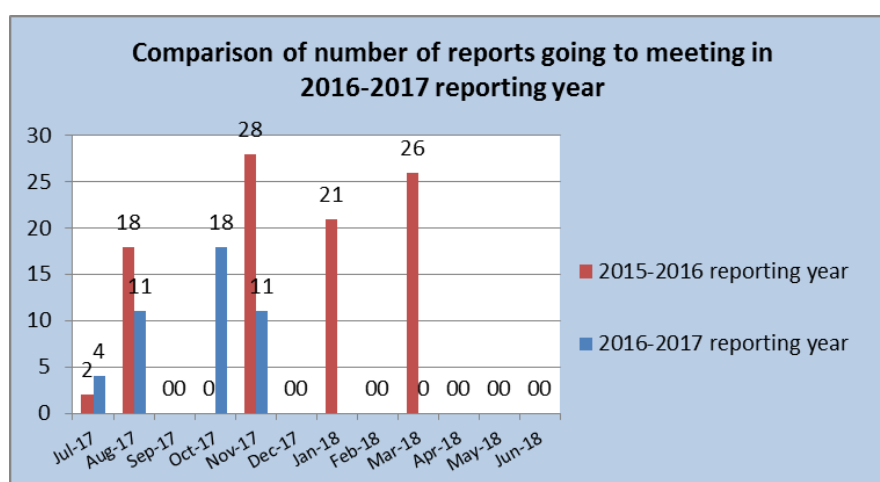
## **Recommendations**

That the Taranaki Regional Council:

1. receives the 17-06 TAG Oil (NZ) Ltd Vanner Landfarm Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
2. receives the 17-09 BTW Company Ltd Wellington Landfarm Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
3. receives the 17-16 South Taranaki Water Supplies Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
4. receives the 17-34 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
5. receives the 17-38 Wai-iti Beach Retreat Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
6. receives the 17-46 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
7. receives the 17-49 Westside Rimu Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
8. receives the 17-52 Shell Exploration NZ Ltd Pohukura Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
9. receives the 17-53 TWN Limited Partnership Waihapa Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
10. receives the 17-74 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
11. receives the 17-87 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.

Table 1 Report and overall environmental performance

Report Name	Overall environmental performance
17-06 TAG Oil (NZ) Ltd Vanner Landfarm Monitoring Programme Annual Report 2016-2017	High
17-09 BTW Company Ltd Wellington Landfarm Monitoring Programme Annual Report 2016-2017	Good
17-16 South Taranaki Water Supplies Monitoring Programme Annual Report 2016-2017	High
17-34 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2016-2017	High
17-38 Wai-iti Beach Retreat Monitoring Programme Annual Report 2016-2017	Improvement required
17-46 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2016-2017	High
17-49 Westside Rimu Production Station Monitoring Programme Annual Report 2016-2017	High
17-52 Shell Exploration NZ Ltd Pohukura Production Station Monitoring Programme Annual Report 2016-2017	High
17-53 TWN Limited Partnership Waihapa Production Station Monitoring Programme Annual Report 2016-2017	High
17-74 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2016-2017	Good
17-87 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2016-2017	3 x High, 2 x Good



## Discussion

The executive summaries from the compliance monitoring reports follow.



## 17-06 TAG Oil (NZ) Ltd Vanner Landfarm Monitoring Programme Annual Report 2016-2017

TAG Oil (NZ) Ltd (the Company) holds consent for the Vanner Landfarm. The landfarm is located on Lower Ball Road, Kakaramea, in the Mangaroa catchment. This site has been operated since 2012 with the consent granted in October 2011. The consent allowed the facility to discharge drilling wastes (consisting of cuttings and fluids from drilling operations with water based muds and synthetic based muds) onto and into land via landfarming.

This report for the period July 2016 to June 2017 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.

The Company holds one resource consent, which includes 26 conditions setting out the requirements that the Company must satisfy.

**During the monitoring period, TAG Oil (NZ) Ltd demonstrated an overall High level of environmental performance.**

The Council's monitoring programme for the year under review included four inspections. The consent holder had satisfied their requirement to assess landfarmed soils and the site was provisionally surrendered in March 2015. However, one condition remained outstanding and is in the process of being satisfied by the Company, so the consent remains in force.

The remaining condition 15, which formed the primary key performance indicator with respect to monitoring this landfarm in this period, stipulated that areas of land utilised for the practice of landfarming must be revegetated post application.

Ten locations have been farmed at this site between April 2013 and November 2014. The initial seven areas were landfarmed and successfully revegetated. However, the remaining three areas were affected by elemental erosion. In the previous monitoring period one of the remaining areas was found to have revegetated to an acceptable standard. The other two areas are more exposed to the southerly winds as they have less cover from the southerly wind when compared to areas where successful revegetation was achieved.

During this monitoring period, the consent holder installed numerous aged vehicle tyres across the eroded areas with a view to stabilise the wind erosion. In addition to the tyres, a direct dairy shed effluent line was installed from the landowner's oxidation ponds and an associated irrigator was also acquired to add additional carbon and fertiliser sources to the eroded areas.

It was found that revegetation had progressed when compared to the previous monitoring periods. Continued progress will likely occur in the spring when fresh crops will be planted in these areas.

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

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.

This report includes recommendations for the 2017-2018 year.

## 17-09 BTW Company Ltd Wellington Landfarm Monitoring Programme Annual Report 2016-2017

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.

This report for the period July 2016 to June 2017 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.

The Company holds one resource consent, which includes a total of 31 conditions setting out the requirements that the Company must satisfy.

### **During the monitoring period, the Company demonstrated an overall Good level of environmental performance.**

The Council's monitoring programme for the year under review included six inspections, 17 water samples and four composite soil samples collected for physicochemical analysis.

The monitoring indicated, in similarity to the previous monitoring period, that the groundwater in the immediate vicinity of the former storage cell area is still impacted by elevated salinity concentrations and trace benzene. The saline plume has been observed through monitoring to be migrating slowly northwards. The down gradient bore had detailed an elevation in saline parameters as well as trace benzene. At the same time, the up gradient bore had indicated a slight decrease in salinity concentration. Monitoring indicated that the saline peak occurred in the previous monitoring period (2015-2016).

As in previous monitoring years, the Council will continue to monitor these parameters in the groundwater. Of note, there are likely to be no significant adverse effects due to the elevated salinity in the groundwater or the trace benzene, as the analytes detail concentrations below MfE guidelines for stock watering. These bores are all located within the landfarm area.

In terms of the soils, area F18 as defined in the previous monitoring period is now within surrender criteria while area F12 is not. F12 will continue to be monitored for mid range (C<sub>10</sub>-C<sub>14</sub>) and heavy range (C<sub>15</sub>-C<sub>36</sub>) hydrocarbons, which remain above their conditional value for surrender.

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

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level in the year under review.

This report includes recommendations for the 2017-2018 year.

## 17-16 South Taranaki Water Supplies Monitoring Programme Annual Report 2016-2017

The South Taranaki District Council (STDC) operates a total of 11 water treatment plants (WTP's) throughout the district. STDC holds 34 resource consents which include 317 conditions setting out the requirements that must be satisfied. STDC holds 15 consents to take water, ten consents to discharge to both land and water, and nine consents to construct and maintain in-stream structures.

This report for the period July 2016 to June 2017 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental performance of STDC during the period under review, and the results and environmental effects of their activities.

**During the monitoring period, STDC demonstrated an overall high level of environmental performance.**

During the 2016-2017 monitoring period the Council's monitoring programme included ten inspections, the collection of nine water samples for physicochemical analysis, two biomonitoring surveys of receiving water, two fish surveys, and a review of abstraction, stream flow and discharge data provided by the consent holder.

Chemical sampling of discharges and receiving waters, macroinvertebrate surveys and fish surveys, all indicated that the water supply schemes did not appear to be causing any significant adverse environmental effects.

During the monitoring period, STDC demonstrated an overall high level of environmental performance and a good level of administrative performance. There were some issues in regard to the measurement of bore and stream levels during the period under review.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by STDC over the last several years, this report shows that the consent holder's performance remains at a good or high level.

During the monitoring period no incidents were recorded in relation to activities covered by this report.

This report includes recommendation for the 2017-2018 year.

## 17-34 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2016-2017

New Plymouth District Council (NPDC) operates the sewage disposal systems located at Urenui Beach Camp and Onaero Bay Holiday Park. NPDC holds resource consents to allow it to discharge septic tank treated sewage to groundwater via infiltration trenches at each of

the motor camps. This report for the period July 2016 to June 2017 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental 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.

NPDC holds one resource consent per beach camp, each of which has five special conditions setting out the requirements that NPDC must satisfy.

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

The Council's monitoring programme for the year under review included three inspections per motor camp. One of these inspections included routine bacteriological sampling at four sites at Urenui and five sites at Onaero.

An additional two samples were also collected at Onaero, in connection with the elevated faecal indicator bacteria counts recorded in the Onaero River in recent years. The two additional sampling sites were included to differentiate any potential effects of the pump station on the water quality of the river, from the effects of the unnamed tributary and effluent ponds further upstream.

The water samples collected at Urenui showed no indication of any adverse environmental effects caused by the Urenui Beach Camp's sewage treatment system.

Results from the water samples collected at Onaero suggest that the pump station may be adversely affecting water quality in the lower reach of the Onaero River, although further monitoring is required in order to conclusively identify the source of faecal contamination.

During the year, high levels of environmental and administrative performance and compliance were demonstrated by NPDC with regards to the resource consent for the Urenui Beach Camp (2046-3) and Onaero Bay Holiday Park (1389-3), as indicated by site inspections and bacteriological monitoring of coastal and riverine waters.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.

This report includes recommendations for the 2017-2018 year.

## **17-38 Wai-iti Beach Retreat Monitoring Programme Annual Report 2016-2017**

Wai-iti Motor Camp Ltd operates the Wai-iti Beach Retreat, located in North Taranaki. The consent holder holds resource consents to discharge septic tank treated sewage to groundwater via soakage trenches and to erect, place and maintain a rock wall along the front of the accommodation on the Wai-iti Beach foreshore. This report for the period July 2016 to June 2017 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the consent holder'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 consent holder's activities.

The two resource consents that the consent holder holds include a total of 24 conditions setting out the requirements that the consent holder must satisfy.

**During the monitoring period, the consent holder demonstrated a level of environmental performance that required improvement.**

The Council's monitoring programme for the year under review included three routine inspections of the wastewater system, one inspection of the rock wall, and routine bacteriological water sampling of the Wai-iti Stream and Wai-iti Beach on one occasion.

Two additional bacteriological water sampling rounds were also undertaken, to monitor any impacts of the unnamed tributary on the Wai-iti Stream, following recommendations made in the 2015-2016 monitoring report. Further bacteriological water sampling of the unnamed tributary was carried out in conjunction with an additional site inspection in July 2017, in response to concerns raised around elevated faecal indicator bacteria counts in the lower reaches of the Wai-iti Stream.

Monitoring indicated that the camp's effluent system continued to contaminate the tributary and the Wai-iti Stream in 2016-2017. These results were reinforced when the consent holder discovered the reoccurrence of a ruptured effluent soakage trench in the vicinity of the waterbodies, which has since been repaired. Ongoing monitoring will continue to shed light on the potential influence of the campsite's soakage trenches on the water quality of the Wai-iti Stream.

An inspection of the rock wall found that the structure remained in good repair, and that it was not causing any significant environmental effects.

An improvement in the consent holder's environmental performance is required in relation to the exercise of resource consent 1971-3. It is noted however that the consent holder is working with the Council to address the issues identified. A high level of environmental and administrative performance was demonstrated in relation to the exercise of resource consent 6462-1.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance during the period under review was below that seen in previous periods.

This report includes recommendations for the 2017-2018 year.

## **17-46 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2016-2017**

Cheal Petroleum Ltd (the Company), a subsidiary of TAG Oil New Zealand Ltd, operates a petrochemical production station located on Mountain Road at Ngaere, in the Waingongoro catchment. The Cheal Production Station processes oil and gas from the Cheal group of wellsites. This report for the period July 2016 to June 2017 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.

The Company holds three resource consents in relation to the Cheal Production Station, which includes a total of 42 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to take and use groundwater for water flooding purposes, one consent to discharge stormwater and treated waste water onto land in circumstances where it may subsequently enter an unnamed tributary of the Mangawharawhara Stream, and one consent to discharge emissions related to production activities into the air at the site.

**During the monitoring period, Cheal Petroleum Ltd demonstrated an overall high level of environmental performance.**

The Council's monitoring programme for the year under review included seven inspections, six water samples collected for physicochemical analysis, and two ambient air quality analyses.

Stormwater system inspections showed that discharges from the sites complied with consent conditions. Receiving water inspections and sampling showed that the discharges were not causing any adverse effects on the tributary of the Mangawharawhara Stream at the time of monitoring.

There were no adverse effects on the environment found as a result of the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM<sub>10</sub> particulates and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections, and there were no complaints in relation to air emissions from the site.

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

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remained at a high level in the year under review.

This report includes recommendations for the 2017-2018 year.

## **17-49 Westside Rimu Production Station Monitoring Programme Annual Report 2016-2017**

WestSide New Zealand (WestSide) operates a petrochemical production station located on Mokoia Road at Mokoia, in the Manawapou catchment. The site was previously owned and operated by Origin Energy Resources NZ limited, with the production station and associated wellsites divested to WestSide New Zealand Limited on 1 November 2016. This report for the period 1 November 2016 to 30 June 2017 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.

The Company holds two resource consents, which include a total of 26 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge treated stormwater onto and into land and into an unnamed tributary of the Manawapou River, and one consent to discharge contaminants into the air at this site.

**During the monitoring period, WestSide New Zealand demonstrated an overall high level of environmental performance.**

The Council's monitoring programme for the year under review consisted of four inspections.

The monitoring showed that the site was well managed. All consent conditions relating to site operations and management were complied with. There were no Unauthorised Incidents in respect of this consent holder during the period under review.

During the monitoring period, the Company demonstrated a high level of both environmental performance and administrative compliance with respect to their resource consents.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

This report includes recommendations for the 2017-2018 year.

## **17-52 Shell Exploration NZ Ltd Pohukura Production Station Monitoring Programme Annual Report 2016-2017**

Shell Exploration NZ Ltd (SENZL) operates a petrochemical production station and adjacent wellsite, located on Lower Otaraoa Road at Motunui in the Waipapa and Manu catchments. This report for the period July 2016 to June 2017 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.

The Company holds 17 resource consents, which include a total of 187 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to take and use water, three consents to discharge stormwater, three consents to discharge emissions into the air, six consents for various structures, two consents relating to deep well injection, and one consent each to disturb and occupy the coastal marine area.

**During the monitoring period, Shell Exploration NZ Limited demonstrated an overall high level of environmental performance.**

The Council's monitoring programme for the year under review included seven inspections and four water samples collected for physicochemical analysis. The consent holder also collected various data as required by consent conditions and for self-monitoring purposes

The monitoring showed that samples of stormwater complied with the limits prescribed by the consents. No adverse effects were noted on the receiving environment as a result of the discharge.

There were no adverse effects on the environment resulting from discharges to air at the Pohokura facility. Inspections showed that emissions from flaring and other sources were well controlled. Monitoring commissioned by the Company showed that there were no exceedances of the relevant New Zealand Workplace Exposure Standards for BTEX constituents at any of the monitored locations.

Ecological assessment of the intertidal coastal area surrounding the Pohokura site found high species diversity and abundance across the three studied reefs, indicating a stable and healthy reef environment with high water quality along the north Taranaki coastline. The ongoing ecological surveys have shown that the health of the reefs in the vicinity is comparable to other reefs around the Taranaki coastline that are subjected to sand inundation. This monitoring supports that the Company's activities have not had any adverse effect on the coastal environment.

In November 2016, Shell New Zealand received an Environmental Award from the Council in the *Te taiao me te pākihi – Environmental leadership in business* Category for the use of innovative technology to protect the marine environment by avoiding discharges during the 'He Tāngata, he Tāngata, he Tāngata' Project to refurbish the Pohokura offshore platform.

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

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remained at a high level in the year under review.

This report includes a recommendation for the 2017-2018 year.

## 17-53 TWN Limited Partnership Waihapa Production Station Monitoring Programme Annual Report 2016-2017

TWN Limited Partnership (the Company) operates a petrochemical production station located on Bird Road at Stratford, in the Patea catchment. The Waihapa Production Station processes oil and gas from numerous associated wellsites. This report for the period July 2016 to June 2017 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.

The Company holds three resource consents in relation to the Waihapa Production Station, which include a total of 41 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to discharge treated impounded stormwater from the Waihapa Production Station into the Ngaere Stream and to discharge treated stormwater from perimeter drains to land where it may enter the Ngaere Stream, one consent to abstract water from the Ngaere Stream, and one consent to discharge emissions related to production activities into the air at the site.

**During the monitoring period, TWN Limited demonstrated an overall high level of environmental performance.**



The Council's monitoring programme for the year under review included five inspections, six water samples collected for physicochemical analysis, two biomonitoring surveys of receiving waters, and two ambient air quality surveys.

Stormwater system inspections showed that discharges from the site at the time complied with consent conditions. Receiving water inspections and sampling showed that the discharges were not causing any adverse effects on the Ngaere Stream at the time of monitoring.

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 and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site.

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 Waihapa Production Station and associated wellsites were well managed and maintained.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.

This report includes a recommendation for the 2017-2018 year.

## **17-74 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2016-2017**

Waste Remediation Services Ltd (WRS) operates a landfarm, Symes Manawapou, which is located on Manawapou Road near Manutahi, in the Manawapou catchment, South Taranaki. The consent held by WRS was originally granted in May 2012 to Remediation Services NZ and was then transferred to WRS in June 2014. This report marks the third full year WRS has been in charge of the Symes Manawapou Landfarm. This is the fifth report by the Council for this facility.

This report for the period July 2016 to June 2017 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to WRS'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 WRS's activities.

WRS hold one resource consent, which includes a total of 27 conditions setting out the requirements that WRS must satisfy. WRS hold one consent to discharge drilling wastes (consisting of drilling cuttings and drilling fluids from water based muds and synthetic based muds), from hydrocarbon exploration and production activities, onto and into land via landfarming.

**During the monitoring period, Waste Remediation Services (WRS) demonstrated an overall Good level of environmental performance.**

The Council's monitoring programme for the year under review included eight inspections, 17 water samples collected for physicochemical analysis, and six composite soil samples.

The monitoring indicated that the saline impacted groundwater monitoring well, GND2301, which had been impacted with elevated total dissolved salts since 2013 had reduced to below the consented limit of 2,500 g/m<sup>3</sup>. WRS removed from service an older damaged storage liner which had been adversely affected by wind erosion. A new lined pit was constructed to replace it.

Composite soil sampling undertaken by the Council indicated compliance with consent conditions. Surrender soil sampling is proposed for the upcoming monitoring period to assess previously landfarmed areas. Revegetation of previously landfarmed areas had been undertaken to a good standard.

During the year, WRS demonstrated a Good level of environmental and a High level for administrative performance with their resource consent.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level in the year under review.

This report includes recommendations for the 2017-2018 year.

## **17-87 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2016-2017**

The Lower Waiwhakaiho area of New Plymouth accommodates several industries that include three abrasive blasting operations, a fertiliser storage and distribution depot, and an asphalt plant. The companies hold resource consents to allow them to discharge emissions into the air. This report for the period July 2016 to June 2017 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the companies' environmental performance during the period under review, and the results and environmental effects of the companies' activities in relation to emissions to the air.

The companies monitored during the period under review were Downer EDI Works Ltd, Fitzroy Engineering Group Ltd, Katere Surface Coatings Ltd, Intergroup Ltd, and Ravensdown Fertiliser Co-op Ltd.

The companies hold five resource consents, which include a total of 102 special conditions setting out the requirements that the companies must satisfy.

The Council's monitoring during the year under review included 15 inspections and two deposition gauge surveys.

**Overall, the companies assessed in this Lower Waiwhakaiho Air Discharge Compliance Monitoring Programme demonstrated a good level of environmental performance.**

The deposition gauge surveys found that, in relation to dust resulting in deposited particulates, ambient air quality in the area during the year under review was very good.

During the 2016-2017 monitoring year there were two gauging locations, one in the vicinity of each of Fitzroy Engineering Group Ltd and Downer EDI Works Ltd sites, where the guideline was exceeded at the time of both surveys. Fitzroy Engineering exceeded four of the 12 samples collected, while Downer EDI did not exceed any of the 10 samples collected. Ravensdown exceeded two of the six samples collected, while Katere Surface Coatings exceeded one out of four samples collected. The highest result during the year under review was obtained by one of the Fitzroy Engineering Group Ltd gauges, which was more than twice the guideline rate. However it could not be determined if the results originated from the activities at the consent holder's site or from the neighbouring properties. The guideline reflects a deposition rate that may cause complaints in a residential area.

In the 2016-2017 year there were no unauthorised incidents related to discharges from any consent holders in the Lower Waiwhakaiho area.

During the year, Downer EDI Works Ltd demonstrated a high level of environmental and administrative performance with their resource consent. No stack testing was required for the monitoring period. Overall, the site was generally found to be well maintained.

During the year, Fitzroy Engineering Group Ltd demonstrated a high level of environmental and administrative performance, while noting a few exceedances in some deposition gauge results in the general vicinity.

During the year, Katere Surface Coatings Ltd demonstrated a good level of environmental performance and a high level of administrative compliance with their resource consent. Overall, the site was found to be generally well maintained.

During the year, Ravensdown Fertiliser Co-op Ltd generally demonstrated a high level of environmental and administrative performance and compliance with their air discharge consent.

During the year, Intergroup Ltd demonstrated a good level of environmental performance and a high level of administrative compliance with the resource consent.

For reference, in the 2016-2017 year, consent holders were found to achieve a high level of environmental performance and compliance for 74% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 21% of the consents, a good level of environmental performance and compliance was achieved.

This report includes recommendations relating to monitoring in the 2017-2018 year.

### Decision-making considerations

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

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

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 *Biosecurity Act 1993*.

### Legal considerations

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

### Appendices/Attachments – 11 separate reports

Report Name	PDF Number	Reporting period
<a href="#">17-06 TAG Oil (NZ) Ltd Vanner Landfarm Monitoring Programme Annual Report 2016-2017</a>	1916763	2016-2017
<a href="#">17-09 BTW Company Ltd Wellington Landfarm Monitoring Programme Annual Report 2016-2017</a>	1926568	2016-2017
<a href="#">17-16 South Taranaki Water Supplies Monitoring Programme Annual Report 2016-2017</a>	1916300	2016-2017
<a href="#">17-34 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2016-2017</a>	1910375	2016-2017
<a href="#">17-38 Wai-iti Beach Retreat Monitoring Programme Annual Report 2016-2017</a>	1925595	2016-2017
<a href="#">17-46 Cheal Petroleum Ltd Cheal Production Station Monitoring Programme Annual Report 2016-2017</a>	1942480	2016-2017
<a href="#">17-49 Westside Rimu Production Station Monitoring Programme Annual Report 2016-2017</a>	1939717	2016-2017
<a href="#">17-52 Shell Exploration NZ Ltd Pohukura Production Station Monitoring Programme Annual Report 2016-2017</a>	1949056	2016-2017
<a href="#">17-53 TWN Limited Partnership Waihapa Production Station Monitoring Programme Annual Report 2016-2017</a>	1949794	2016-2017
<a href="#">17-74 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2016-2017</a>	1927068	2016-2017
<a href="#">17-87 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2016-2017</a>	1929502	2016-2017

## Agenda Memorandum

**Date** 21 November 2017



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

**Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 30 September 2017 to 27 October 2017**

**Approved by:** A D McLay, Director Environment Quality  
B G Chamberlain, Chief Executive

**Document:** 1959185

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### **Purpose**

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 30 September 2017 to 27 October 2017.

### **Executive summary**

#### **Incidents**

There are 51 incidents reported.

Thirty of the incidents were found to be compliant and thirteen were found to be non-compliant. Eight of the incidents reported relate to non-compliance from previous periods (updates). The action taken is set out for Members information.

#### **Compliance monitoring non-compliances**

There are 21 compliance monitoring non-compliances reported. Four of the compliance monitoring non-compliances reported are updates from previous periods

Six of the non-compliances reported are as a result of the annual dairy inspection round.

### **Recommendations**

That the Taranaki Regional Council:

1. receives this memorandum
2. receives the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 30 September 2017 to 27 October 2017, notes the action taken by staff acting under delegated authority and adopts the recommendations therein

## **Background**

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.

Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 30 September 2017 to 27 October 2017.

Staff have been delegated by the Council to undertake enforcement actions. The enforcement policy and procedures are approved by the Council and then implemented and reported on by staff.

## **Disclosure Restrictions**

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**

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.

A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 30 September 2017 to 27 October 2017 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.

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.

A series of graphs are also attached comparing the number of incidents between 2015-2016 and 2016-2017, and also showing how the incidents are tracking in 2016-2017 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 2016-2017.

### **Decision-making considerations**

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**

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**

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*.

### **Legal considerations**

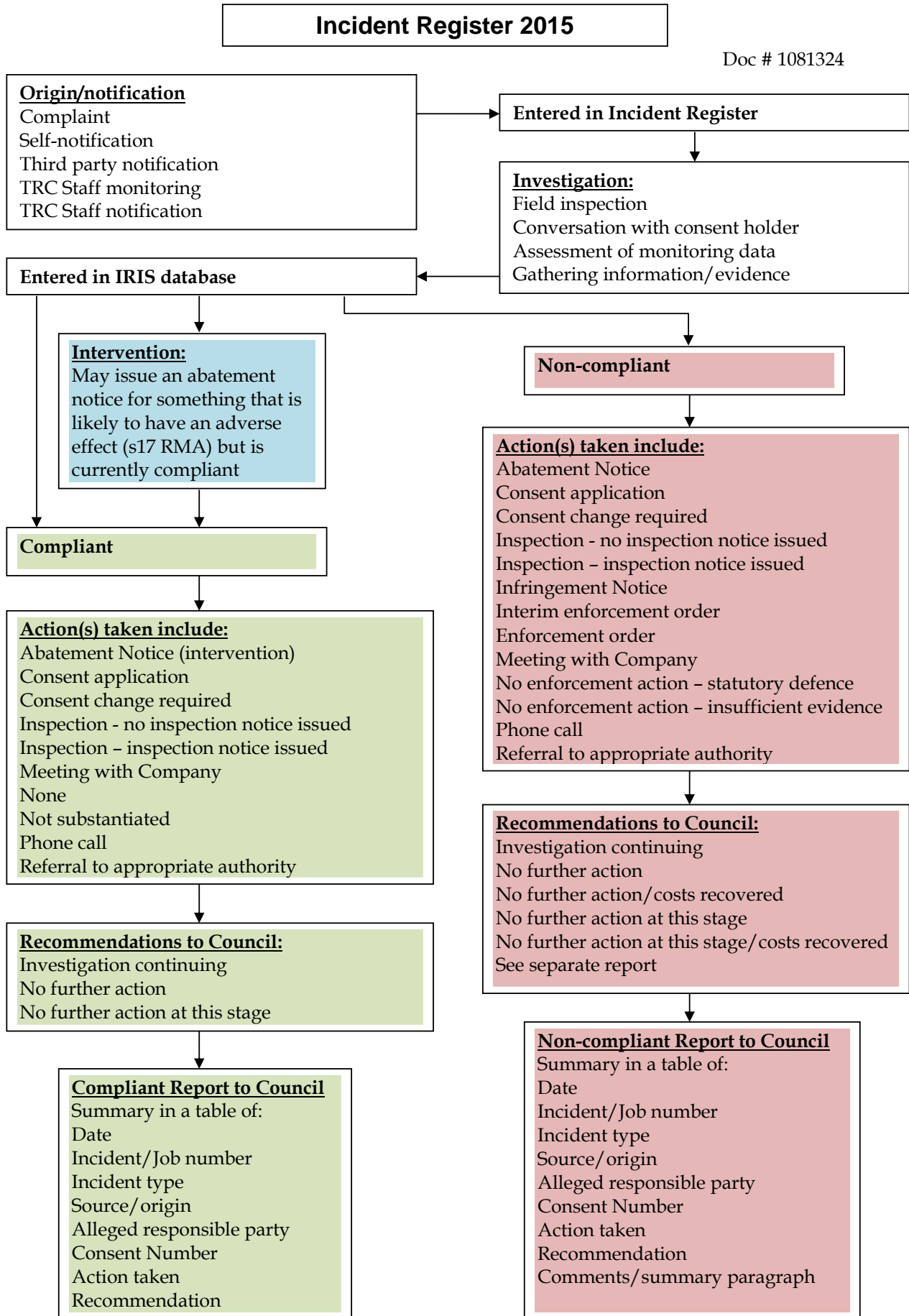
This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

### **Appendices/Attachments**

Incident flowchart and terms explained (document #1081324).

Incidents and consent non-compliance - Agenda Graphs to 27 Oct 2017 (document #1959307).

Incidents and Enforcement Summary - 11 Aug 2017 to 29 Sep 2017 (document #1961940).





## Terms explained

### Compliance rating

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

### Origin/Notification:

Complaint	Notification of incident received from public.
Self notification	Notification of incident received from the responsible party.
Third Party Notification	Notification of incident received from third party such as New Zealand Fire, District Council etc.
TRC Staff monitoring	Notification of incident found during routine compliance monitoring.
TRC Staff notification	Notification of incident found during unrelated monitoring/field work.

### Action/s Taken:

14 day Letter	A letter was sent requesting an explanation for the non-compliance and why enforcement action should not be considered. The recipient is given 14 days to reply.
Abatement Notice	A notice was issued requiring something to be undertaken or something to cease to ensure compliance with Rules in the regional plans, resource consent or Resource Management Act 1991. Notice must be complied with or further enforcement action can be considered.
Consent application	A consent application has been received as a result of the investigation.
Consent change required	During the investigation it was found that a consent change was required.
Emergency Works	Emergency works was allowed under section 330 of the RMA. Often a subsequent resource consent is required.
Enforcement Order	An enforcement order has been issued by the Environment Court requiring action to be undertaken or something to cease. Notice must be complied with or further enforcement action can be

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

**Recommendations to Council**

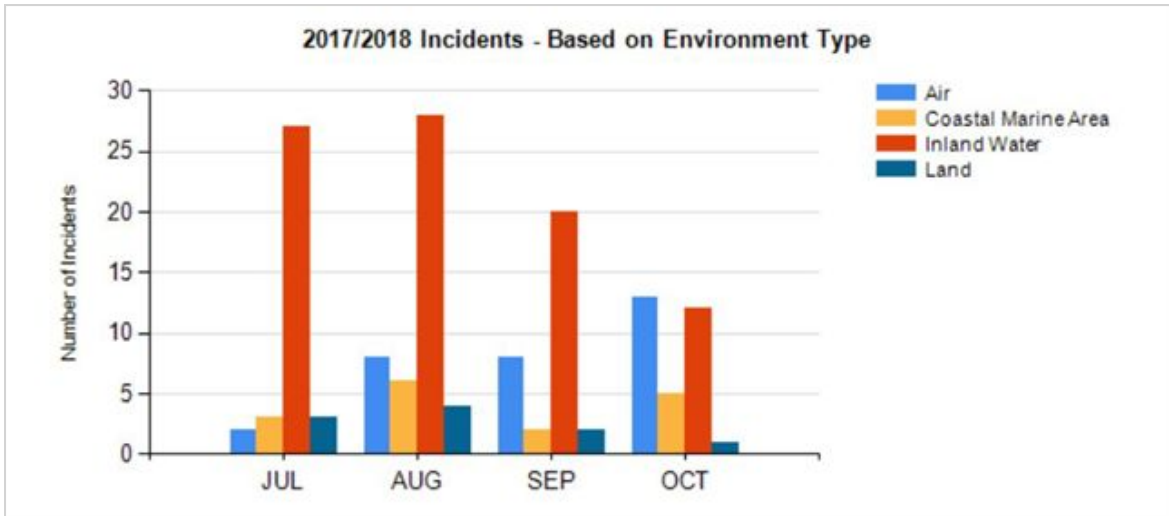
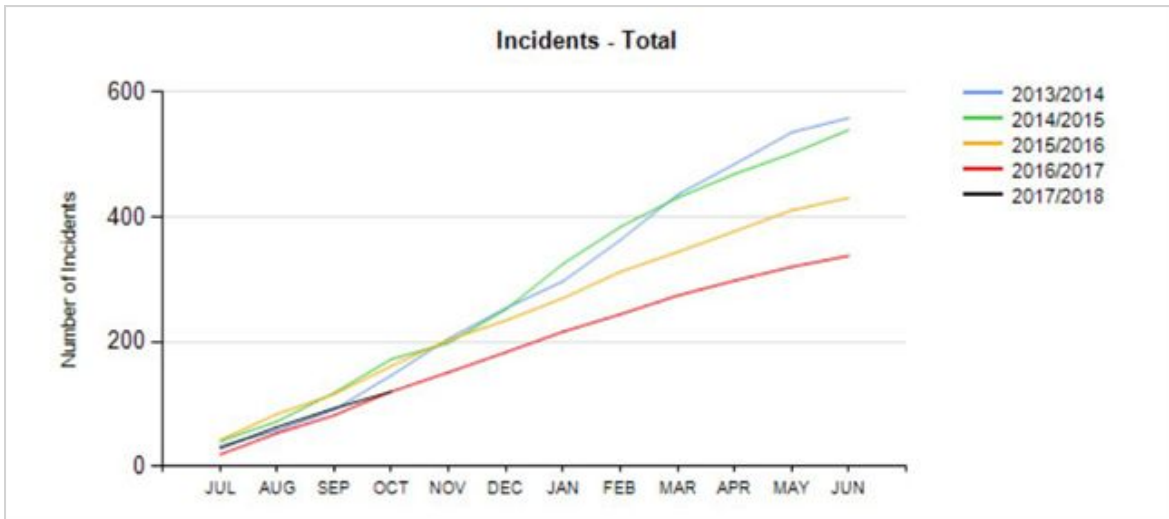
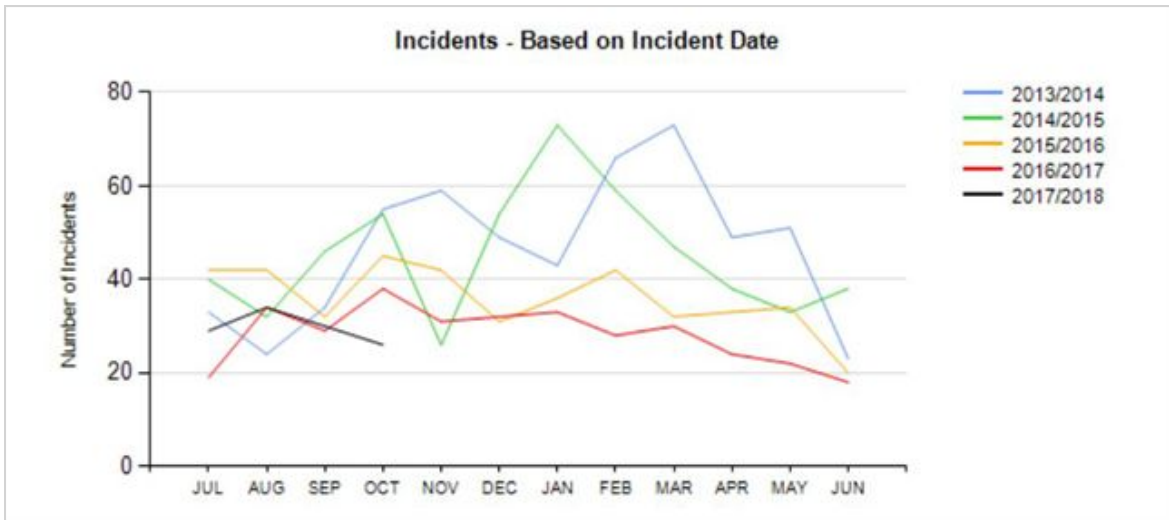
Investigation continuing	Outcome has not been finalised. Investigation is continuing on this incident, information/evidence still being gathered. Further action, including enforcement are being considered and therefore legally all information cannot be reported on this incident at this stage. These incidents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

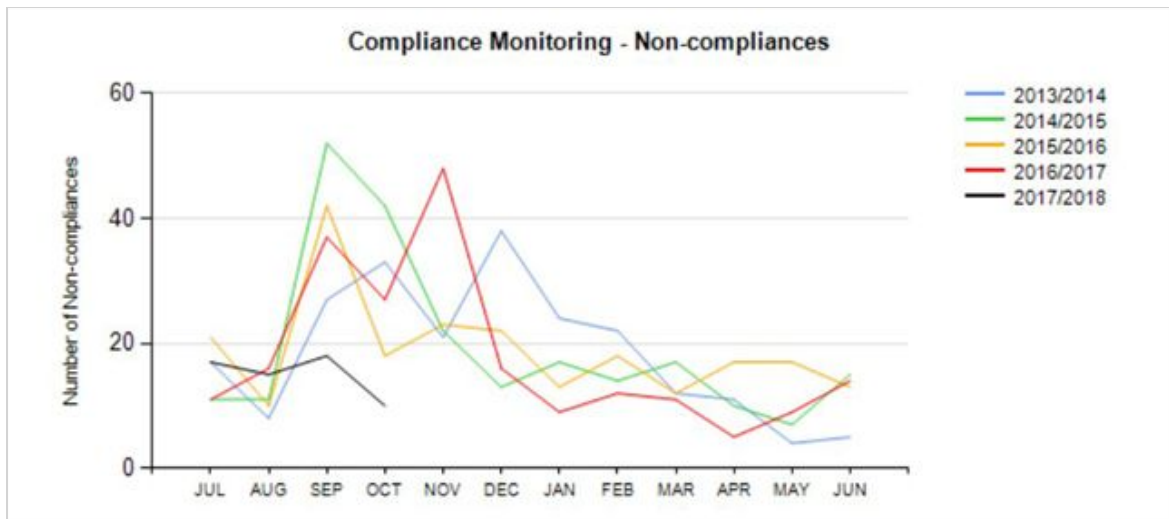
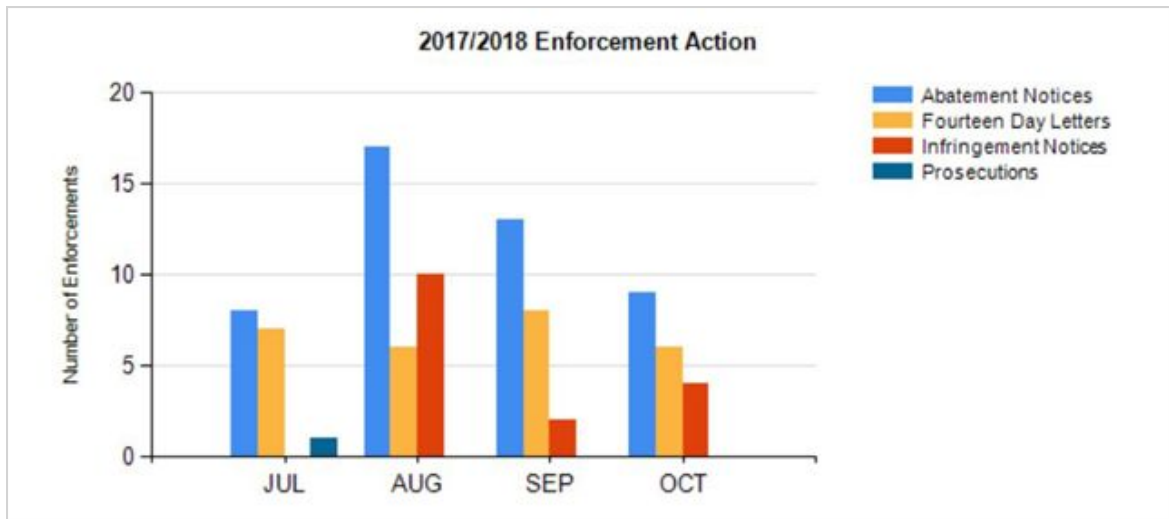
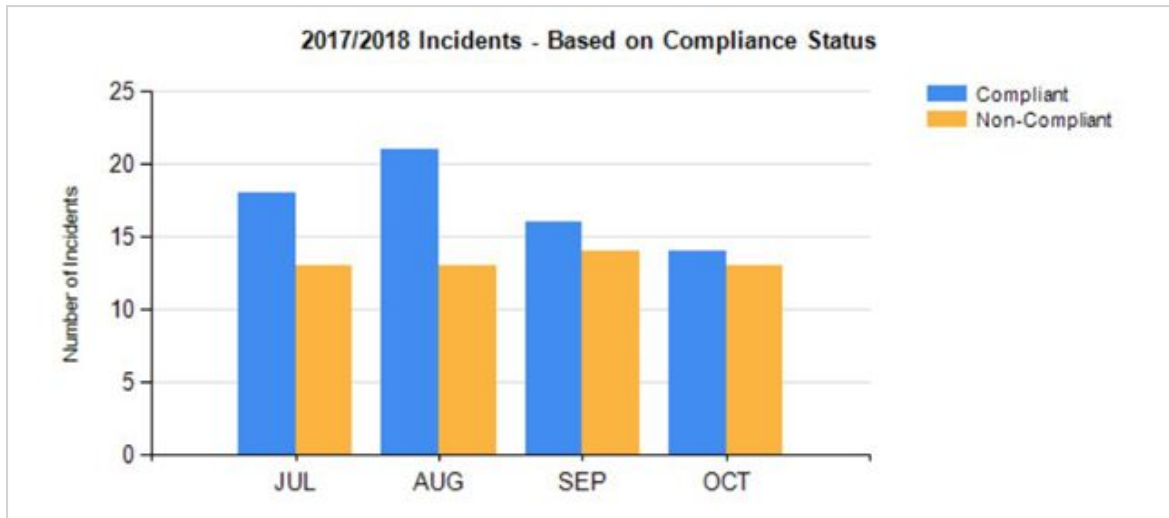
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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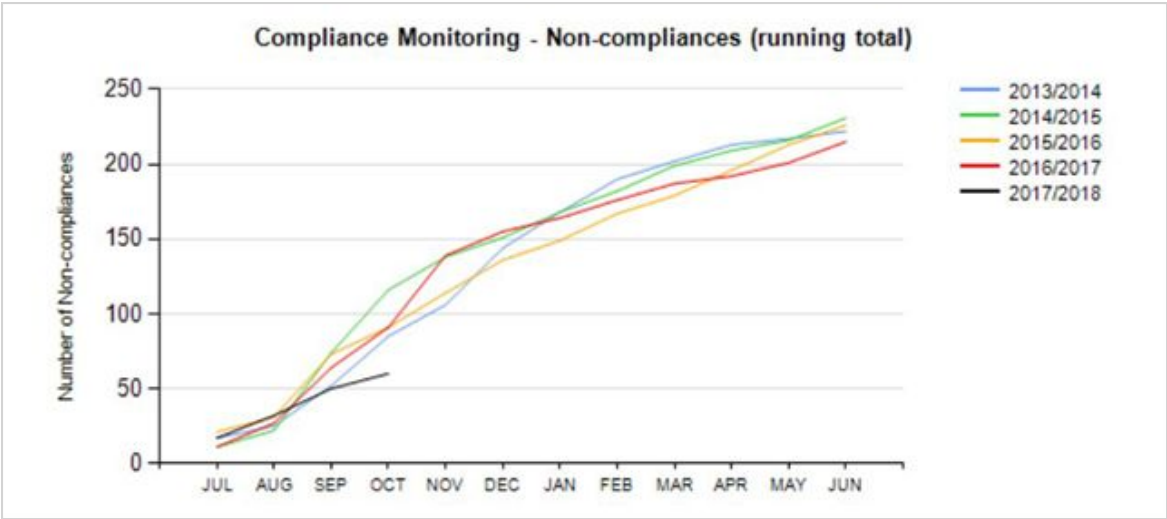
**Defences under Sections 340 and 341 of the Resource Management Act 1991**

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

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







**Compliant Incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
22 Sep 2017	<a href="#">3301-18-099 IN/35196</a>	Alleged Dust - Armstrong Ave - Waitara	Complaint	R & S Dreaver Contractors Limited		RAQP Allowed	No Further Action
27 Sep 2017	<a href="#">3301-18-097 IN/35267</a>	Alleged Drainage - Wirihana Road, Hawera	Complaint	Kavanagh Trust Partnership		RFWP Allowed	No Further Action
06 Oct 2017	<a href="#">3301-18-098 IN/35240</a>	Alleged Discoloured Te Henui Stream - New Plymouth	Complaint	Un sourced		Not Applicable/Natural Event	No Further Action
10 Oct 2017	<a href="#">3301-18-103 IN/35263</a>	Alleged Hydrocarbon spill - Lower Duthie Road, Kaponga	Self-Notification	Trevor Murray		RFWP Allowed	No Further Action
11 Oct 2017	<a href="#">3301-18-105 IN/35273</a>	Alleged Plastic on beach - Port Taranaki, New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
14 Oct 2017	<a href="#">3301-18-108 IN/35280</a>	Alleged Discoloured Te Henui Stream - New Plymouth	Complaint	Un sourced		RFWP Allowed	No Further Action
14 Oct 2017	<a href="#">3301-18-107 IN/35281</a>	Alleged Odour - Seaview Road, New Plymouth	Complaint	Paintworks		RAQP Allowed	No Further Action
18 Oct 2017	<a href="#">3301-18-112 IN/35300</a>	Alleged Dust - De Haviland Drive, Bell Block	Complaint	McCurdy Trucks /Meredith Scrap Metals Limited /Taranaki Engineering		RAQP Allowed	No Further Action
19 Oct 2017	<a href="#">3301-18-113 IN/35296</a>	Alleged Rubbish on beach - Lower Kaihihi Road, Okato	Complaint	Un sourced		RCP Allowed	No Further Action

**Compliant Incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
19 Oct 2017	<a href="#">3301-18-111</a> <a href="#">IN/35298</a>	Alleged Smoke - Airport Drive, New Plymouth	Complaint	Neil Thomas & Lloma Faye Hibell		RAQP Allowed	No Further Action
22 Oct 2017	<a href="#">3301-18-114</a> <a href="#">IN/35295</a>	Alleged Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited	R2/4058-4	Consent Compliance	No Further Action
24 Oct 2017	<a href="#">3301-18-116</a> <a href="#">IN/35299</a>	Alleged Green Waitekaure Stream - Pungarehu	Complaint	Un sourced		RFWP Allowed	No Further Action
24 Oct 2017	<a href="#">3301-18-117</a> <a href="#">IN/35301</a>	Alleged Odour - Fertiliser - Te Arei Road Eat, Waitara	Complaint	Eddie & Kylie Hollard		RAQP Allowed	No Further Action
24 Oct 2017	<a href="#">3301-18-127</a> <a href="#">IN/35332</a>	Alleged Chemical odour - old Marfell landfill - New Plymouth	Complaint	Un sourced		RFWP Allowed	No Further Action At This Stage
25 Oct 2017	<a href="#">3301-18-118</a> <a href="#">IN/35297</a>	Alleged Odour - Wills Road - Bell Block	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
26 Oct 2017	<a href="#">3301-18-121</a> <a href="#">IN/35313</a>	Alleged Odour - Pohutakawa Place, Bell Block	Complaint	Un sourced		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
28 Feb 2017 <u>Update</u>	<a href="#">3301-17-415</a> <a href="#">IN/34398</a>	Dairy Effluent - Bublitz - Hawera	TRC Staff Compliance Monitoring	Ivan Bublitz (2843)	R2/3018-2	Abatement Notice	No Further Action/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the spray irrigation system was not operating within resource consent conditions on Matangara Road, Hawera. Abatement Notice EAC-21503 was issued requiring the consent holder to undertake works to ensure compliance with resource consent conditions. Reinspection undertaken on 15 September 2017 found that no works had been undertaken to comply with the abatement notice. The farmer was instructed to comply with the notice and reinspection on 9 November 2017 found that the abatement notice was being complied with.

04 Aug 2017 <u>Update</u>	<a href="#">3301-18-038</a> <a href="#">IN/34871</a>	Odour/stormwater discharge - Dawson - Alfred Road	Complaint	Rob and Liz Dawson (54351)		Infringement Notice (\$750) Abatement Notice Abatement Notice Abatement Notice	Investigation Continuing
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**Comments:** A complaint was received regarding odour and stormwater being discharged from a small pig rearing operation on a lifestyle property on Alfred Road, Egmont Village. Investigation found that pigs were being reared. Waste products from local supermarkets were being disposed of at the property by way of feeding pigs. However excess food waste was decomposing on the site, causing odour which was likely to discharge offsite. Leachate was also discharging from the pig holding area to surface water. Samples and photographs were taken. A reinspection was undertaken and the abatement notice was not being complied with at the time of inspection. 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
25 Aug 2017 <u>Update</u>	<a href="#">3301-18-067</a> <a href="#">IN/35117</a>	Dairy effluent - Parry - Manaia	Complaint	Parry Partnership (22871) Alistair Parry (16302)	R2/3721-2	Infringement Notice (\$750) Abatement Notice Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> A complaint was received concerning effluent in a roadside drain on Manaia Road, Manaia. An inspection of the area failed to locate any evidence of dairy effluent on either the road or the side of the road. Investigation in the area found that stock underpass that had collapsed which would likely allow effluent and stormwater to discharge underground to an open roadside drain. Abatement Notice EAC-21656 was issued requiring works to be undertaken to ensure that no dairy effluent discharges to any waterbody. Reinspection found that works were being undertaken to comply with the abatement notice. A further reinspection will be undertaken to ascertain full compliance after 15 November 2017. A letter of explanation was received.</p>							
28 Aug 2017 <u>Update</u>	<a href="#">3301-18-068</a> <a href="#">IN/35121</a>	Culvert collapse - SH3 - Mangamahoe	Self-Notification	Downer NZ Limited (50648) Transit New Zealand (9512)	R2/5342-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> Notification was received concerning the collapse of a culvert on state highway 3 at Managmahoe. The collapse of the culvert had threatened the integrity of the main roadway. Investigation found that some silt had washed into the stream and been flushed downstream, with no adverse environmental effects. Emergency works were initially undertaken, under section 330 of the Resource Management Act 1991, to repair the culvert. Further works are being undertaken to reinstate the culvert.</p>							
01 Sep 2017 <u>Update</u>	<a href="#">3301-18-064</a> <a href="#">IN/35116</a>	Backyard burning - Normanby	TRC Staff Notification	Bob Baker (55197)		Infringement Notice (\$300)	No Further Action
<p><b>Comments:</b> During unrelated monitoring it was found that black smoke from backyard burning was discharging from a residential property in Normanby. Investigation found that unauthorised burning of vegetation and rubbish was occurring. The landowner was instructed to extinguish the fire, which he did immediately.</p>							

**Updates of Non-Compliant incidents from previous agendas**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Sep 2017 <u>Update</u>	<a href="#">3301-18-080</a> <a href="#">IN/35179</a>	Earthworks - Dryden Road - Waverley	Complaint	Ben Dickie (29638)		Abatement Notice Explanation Requested - Letter	No Further Action/Costs Recovered
<b>Comments:</b> A complaint was received regarding earthworks on a dairy farm at Dryden Road, Waverley. Investigation found that contouring earthworks were being undertaken on the property. It was found that the earthworks were in contravention of Rule 27 of the Regional Fresh Water Plan for Taranaki. Abatement Notice EAC-21659 was issued requiring Rule 27 of the Regional Fresh Water Plan to be complied with. A letter of explanation was received and accepted. The land owner is in the process of applying for a resource consent.							
20 Sep 2017 <u>Update</u>	<a href="#">3301-18-083</a> <a href="#">IN/35187</a>	Oil in drain - Pioneer Road - NP	Complaint	Dana Flogerzi (55168)		Explanation Requested - Letter	No Further Action
<b>Comments:</b> A complaint was received concerning oil being discharged into a roadside drain at Pioneer Road, New Plymouth. Investigation found black oil in the roadside drain outside the property. The occupier of the property reported that her partner had been working on a vehicle on the roadside. Council undertook works to mitigate any effects and remove as much oil as possible. An explanation was received and accepted. There were no environmental effects. No oil reached any surface water.							
21 Sep 2017 <u>Update</u>	<a href="#">3301-18-092</a> <a href="#">IN/35204</a>	Stormwater discharge - Sandford Bros Ltd - Otakeho Stream	TRC Staff Notification	Sandford Bros Limited (10155)		Infringement Notice (\$750) Abatement Notice Explanation Requested - Letter	Investigation Continuing
<b>Comments:</b> During unrelated monitoring it was found that contaminated stormwater was discharging from a trucking yard area into the Otakeho Stream, on Skeet Road, Otakeho. It was found that stormwater controls were ineffective and allowing contaminated stormwater to discharge onto land and into the stream. Abatement Notice EAC-21674 was issued requiring works to be undertaken to ensure compliance with Rule 23 of the Regional Fresh Water Plan for Taranaki. Reinspection found that the abatement notice was being complied with at the time of inspection. A further reinspection will be undertaken after rain to ensure full compliance. Further enforcement action is being considered.							

**Non-Compliant incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Oct 2017	<a href="#">3301-18-101</a> <a href="#">IN/35242</a>	Discharge of fire fighting foam into Herekawe Stream, Back Beach, New Plymouth	Self-Notification	Port Taranaki Limited (26226)	R2/7152-1.2	Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> Self-notification was received regarding a discharge of fire fighting foam into the stormwater network leading to the Herekawe Stream, Back Beach, New Plymouth. Investigation found that a fire suppressant test was undertaken within the tanker loading facility at the Port Taranaki tank farm as part of the recommissioning process. Work had been undertaken to block off the stormwater network, however some of the product had entered the network which was subsequently discharged into the Herekawe Stream. This resulted in a small amount of foaming about the discharge point. A letter of explanation has been requested.</p>							
09 Oct 2017	<a href="#">3301-18-102</a> <a href="#">IN/35245</a>	Palm Kernel Odour, Arthur Road, Bell Block	Complaint	J Swap Contractors Limited (24009)		Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning odour on Arthur Road, Bell Block. An odour survey was undertaken and an objectionable odour was found to be emanating from a palm kernel storage facility on Corbett Road. A letter of explanation was received. Enforcement action is being considered.</p>							
11 Oct 2017	<a href="#">3301-18-104</a> <a href="#">IN/35269</a>	Complaint of oil/fuel in the Huatoki Stream.	Complaint	K J Adamson Contracting (23044) New Plymouth District Council (9565)		Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> Several complaints were received concerning hydrocarbons in the Huatoki Stream, in several areas along the stream, in New Plymouth. Investigation found that hydrocarbons were present in the stream, from the Huatoki Plaza (near the river mouth) up to Maratahu Street. The Council's Inland Spill Response Plan was implemented. Booms and sorbent material were deployed near the mouth of the stream over night. Inspections undertaken upstream, found that a digger was undertaking emergency works (under section 330 of the Resource Management Act 1991) in the Huatoki Stream. It was found that diesel had discharge from the fuel tank of the digger into the stream, causing the sheen. Photos and samples were taken. Letters requesting explanation have been sent. Enforcement action is being considered.</p>							

**Non-Compliant incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
19 Oct 2017	<a href="#">3301-18-110</a> <a href="#">IN/35287</a>	Fire - Connett Road East - Bell Block	Complaint	Tobias Lecher (36043)		Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received regarding an open aired fire at Connett Road East, Bell Block. Investigation found that smoke was discharging beyond the boundary of the property, where a rubbish fire was occurring. The responsible party was spoken to and advised of obligations under rule of the Regional Air Quality Plan for Taranaki. A letter requesting explanation was sent.</p>							
20 Oct 2017	<a href="#">3301-18-115</a> <a href="#">IN/35294</a>	Dairy effluent - Bolton - Kaipī Road	Complaint	Ross Bolton (54614)	R2/4349-2	Abatement Notice	Investigation Continuing
<p><b>Comments:</b> A complaint was received regarding an oxidation pond discharge into the Waiwhakaiho River causing contamination, at Kaipī Road, Egmont Village. Investigation found that there was a decomposed calf inside the outlet of the third pond. The discharge from the oxidation pond system was green and odorous and was slightly discolouring the receiving waters. Samples were taken and analysis found the discharge was not within resource consent conditions. Abatement Notice EAC-21720 was issued requiring the ponds to be cleaned out. Reinspection to occur after 24 November 2017.</p>							
25 Oct 2017	<a href="#">3301-18-120</a> <a href="#">IN/35309</a>	Chemical discharge - Hawera Park Bowling Club - Hawera	TRC Staff Notification	Hawera Park Bowling Club (55279)		Abatement Notice	Investigation Continuing
<p><b>Comments:</b> Notification was received concerning chemicals being discharged from a bowling green at High Street, Hawera. Investigation found that chemical was used in the preparation and maintenance of bowling greens were being discharged back to a groundwater well via stormwater and wastewater. Abatement Notice EAC-21702 was issued requiring works to be undertaken to ensure that no contaminated stormwater or wastewater discharges to any groundwater or waterbody. Reinspection will be undertaken after 30 October 2017.</p>							

**Non-Compliant incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Oct 2017	<a href="#">3301-18-095</a> <a href="#">IN/35264</a>	Dead goat - Patea Beach	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> Notification was received concerning a dead goat washed up on the beach in Patea. Investigation found there was a dead goat on the beach. The goat had no ear tags and looked like it may be a feral goat. The goat was disposed of at the time of inspection.</p>							
02 Oct 2017	<a href="#">3301-18-096</a> <a href="#">IN/35266</a>	Dead cow - Hihiwera Stream - Opunake	Complaint	JG Langton (12518)			No Further Action
<p><b>Comments:</b> A complaint was received concerning a dead cow in the Hihiwera Stream in Opunake near Hectar Place. Investigation found that there was a decomposing cow carcass in the stream. The owner was contacted and undertook removal of the carcass.</p>							
03 Oct 2017	<a href="#">3301-18-094</a> <a href="#">IN/35225</a>	Dairy effluent- Bourke- Hawera	Complaint	Fairfield Farms (2986) Edward Bourke (1583)	R2/3290-2	Abatement Notice	No Further Action/Costs Recovered
<p><b>Comments:</b> A complaint was received concerning a farm dairy effluent system not being maintained at a property on Fairfield Road, Hawera. Investigation found that both sumps were full, the feed pad had a large amount of effluent present and the sump motor was not operating. Abatement Notice EAC-21686 was issued requiring works to be undertaken to ensure that the dairy effluent disposal system is operated and regularly maintained to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							

**Non-Compliant incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Oct 2017	<a href="#">3301-18-100</a> <a href="#">IN/35243</a>	Dead stock on the beach - Tongaporutu River mouth	Complaint	Un sourced (9768)			No Further Action At This Stage
<p><b>Comments:</b> A complaint was received regarding dead stock on the beach at the Tongaporutu River mouth. Inspection of Tongaporutu River mouth found one dead dairy cow and one dead beef yearling. No animal identification tags were found. It was not safe to remove the animals at the time of inspection. Further monitoring will be undertaken and the stock will be removed when safe.</p>							
10 Oct 2017	<a href="#">3301-18 106</a> <a href="#">IN/35274</a>	Blown transformer - Duthie Road, Kaponga	Self-Notification	Downer NZ Limited (50648)			No Further Action
<p><b>Comments:</b> Self-notification was received from Powerco that a transformer had been struck by lightening resulting in oil leaking onto the ground. Investigation found that the oil had been contained and recovered. No oil discharged to any waterbody.</p>							
13 Oct 2017	<a href="#">3301-17-109</a> <a href="#">IN/35277</a>	Possible fugitive agrichemicals to groundwater- Tower Bowls Club, Hawera	TRC Staff Compliance Monitoring	Tower Bowls Clubs (55245)			No Further Action At This Stage
<p><b>Comments:</b> Notification was received regarding a possible and on-going discharge of agrichemicals into groundwater at a bowling green in Hawera. Inspection found that when minor amounts of surplus agri-spray chemicals washings are emptied from the spray pack, the pack and booms are then rinsed and the dilute washings are discharged into a soak hole. The soak hole is adjacent to an unlined groundwater bore which is used for bowling green irrigation during summer months. The Club was informed the discharge into the soak hole would have to cease and they are undertaking to establish a dedicated washing area which will discharge into trade waste. The soak hole will continue to receive stormwater from the concrete areas between bowling greens. In the interim the washing are to be discharged onto the adjacent bowling green or directly into sewer using a modified boom attachment. A sealed cover is to be applied to an unused ground water bore to prevent stormwater ingress.</p>							

**Non-Compliant incidents for the period 30 Sep 2017 to 27 Oct 2017**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Oct 2017	<a href="#">3301-18-119</a> <a href="#">IN/35304</a>	Odour - Colson Road - New Plymouth	Complaint	Wayne Eustace (27866) Original Pipe Traders Ltd (35521)			No Further Action At This Stage/Costs Recovered

**Comments:** A complaint was received concerning odour emanating from a sewage treatment plant at Colson Road, New Plymouth. Inspection found a strong noticeable odour beyond the boundary of the site. 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
<a href="#">07 Jul 2017 Update</a>	332118-002 ENF-21171	Annual Inspection	Non-compliance	Construction Mechanics (1993) Limited (51102)	R2/10112-1.0	14 Day Letter Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During a compliance monitoring inspection it was found that water had been taken from a bore in contravention of resource consent conditions. A letter requesting explanation was sent. No response has been received to date. Reinspection on 2 October 2017 found that no works had been completed to ensure the flow meter is verified. Abatement Notice EAC-21688 was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 1 November 2017. Further enforcement action is being considered.</p>							
<a href="#">18 Jul 2017 Update</a>	332118021 ENF-21214	Annual Inspection	Non-compliance	Jimian Limited (15390)	R2/5571-1	Abatement Notice Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During analysis of data downloaded from a data logger, it was found that no information had been recorded for the 2016/17 monitoring year. A letter requesting explanation was sent.</p>							
<a href="#">17 Aug 2017 Update</a>	332118-036 ENF-21248	Other Inspection	Non-compliance	Tenix Alliance NZ Ltd - New Plymouth (5661)	R2/9982-1.0		No Further Action At This Stage
<p><b>Comments:</b> During routine sampling it was found that suspended solids were higher than the allowable limit on resource consent conditions at a sawmill site on Katere Road, Bell Block. Sample results were inconclusive therefore further sampling is to be undertaken during further monitoring to confirm results.</p>							
<a href="#">17 Aug 2017 Update</a>	332118-035 ENF-21247	Other Inspection	Non-compliance	Taranaki Sawmills Limited (19372)	R2/3491-2		No Further Action At This Stage
<p><b>Comments:</b> During routine sampling it was found that suspended solids were higher than the allowable limit on resource consent conditions at a sawmill site on Katere Road, Bell Block. Sample results were inconclusive therefore further sampling is to be undertaken during further monitoring to confirm results.</p>							

**Updates of Compliance Monitoring - Non-compliances from previous agendas**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">25 Aug 2017 Update</a>	332118-031 ENF-21240	Compliance Monitoring Insp.	Non-compliance	Stratford District Council (19393)	R2/3889-3	Explanation Requested - Inspection Notice	Investigation Continuing
<b>Comments:</b> During a monitoring inspection of a closed landfill at Swansea Rd, Stratford, it was found that stormwater and trough water were ponding in contravention of resource consent conditions. An explanation was received. Enforcement action is being considered.							
<a href="#">30 Aug 2017 Update</a>	332118023 ENF-21218	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	R2/7707-1	Explanation Requested - Letter	Investigation Continuing
<b>Comments:</b> During routine compliance monitoring it was found that the site had not been maintained in a clean and tidy state through procedures and processes that adhere to best practice so to avoid any adverse effects on the environment, in contravention of resource consent conditions. A letter requesting explanation was sent. To date no explanation has been received. Enforcement action is being considered.							
<a href="#">07 Sep 2017 Update</a>	332118-025 ENF-21221	Annual Inspection	Significant non-compliance	Bevan Giltrap (54887) Estate Ian Mantey Family Trust & Sally Mantey Family Trust (17321) Sally Mantey (55276)	R2/2845-2	Infringement Notice (\$750) Abatement Notice Explanation Requested - Letter Explanation Requested - Letter	No Further Action/Costs Recovered
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions. Abatement Notice EAC-21646 was issued requiring works to be undertaken to ensure that dairy effluent flows through the effluent treatment system before discharging into water. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter of explanation was received.							

**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
<a href="#">11 Sep 2017 Update</a>	332118-027 ENF-21225	Annual Inspection	Significant non-compliance	John & Alison Vernon (272)	R2/3837-2	Abatement Notice Explanation Requested - Letter	Investigation Continuing

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions on Denbigh Road, Midhurst. Abatement notice EAC-21652 was issued requiring work to be undertaken to ensure compliance with resource consent 3837-2. Reinspection was undertaken on 18 September and it was found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.

<a href="#">11 Sep 2017 Update</a>	332118-038 ENF-21261	Annual Inspection	Significant non-compliance	MLC Hitchcock Family Partnership (4335)	R2/3378-2	Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (2 October 2017) taken during the annual dairy inspection round (11 September 2017) it was found that the dairy effluent disposal system was not operating within resource consent conditions. Enforcement action is being considered. Abatement Notice EAC-21690 was issued requiring works to be undertaken to ensure compliance with conditions of Resource Consent 3378-2. Reinspection will take place after 1 December 2017.

<a href="#">13 Sep 2017 Update</a>	332118-039 ENF-21251	Annual Inspection	Non-compliance	Fabish Bros Farms Limited (23985)	R2/2403-2	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 dairy effluent disposal system was not operating within resource consent conditions. Abatement Notice EAC-21689 was issued requiring works to be undertaken to ensure compliance with Resource Consent 2403-2. Reinspection will be undertaken after 9 November 2017.

**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
<a href="#">02 Oct 2017 Update</a>	<a href="#">332118-002 ENF-21171</a>	Follow Up Inspection	Non-compliance	Construction Mechanics (1993) Limited (51102)	<a href="#">R2/10112-1.0</a>	14 Day Letter Abatement Notice	Investigation Continuing

**Comments:** During a compliance monitoring inspection it was found that water had been taken from a bore in contravention of resource consent conditions. A letter requesting explanation was sent. No response has been received to date. Reinspection on 2 October 2017 found that no works had been completed to ensure the flow meter was verified. Abatement Notice EAC-21688 was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 1 November 2017. Further enforcement action is being considered.

**Compliance Monitoring - Non-compliances for the period 30 Sep 2017 to 27 Oct 2017**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">13 Sep 2017</a>	<a href="#">332118-042 ENF-21273</a>	Annual Inspection	Non-compliance	York Farm 2013 Limited (50820)	<a href="#">R2/0688-3.0</a>	Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples (12 October 2017) taken on 13 September 2017, during the annual dairy inspection round, it was found that the discharge was not complying with resource consent conditions. Abatement Notice EAC-21698 was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 January 2017.

**Compliance Monitoring - Non-compliances for the period 30 Sep 2017 to 27 Oct 2017**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Oct 2017	332118-040 ENF-21266	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9845) Warner Construction Ltd (52425)	R2/4619-1	Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
<b>Comments:</b> During a routine monitoring inspection it was found that there was insufficient cover on the landfill, in contravention of the resource consent condition that requires the cover to be within the Management Plan specifications. At the time of inspection staff were instructed to improve the cover to comply with the Management Plan requirements. The site is the subject of Abatement Notice EAC-20881, also requiring compliance with the Management Plan. An explanation was received and accepted.							
04 Oct 2017	332118-013 ENF-21203	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9845)	R2/2370-3	No Enforcement Action - Technical breach	No Further Action/Costs Recovered
<b>Comments:</b> During routine compliance monitoring it was found that grazing was not being managed as per the management plan on the capped area of the Colson Road landfill. At the time of inspection the consent holder was informed that a vegetative cover needed to be maintained on the capping area and that grazing was to be managed to prevent erosion and ponding. This was done.							
09 Oct 2017	332118-051 ENF-21304	Compliance Monitoring Insp.	Non-compliance	Halliburton New Zealand (17793)	R2/2337-3	Explanation Requested - Letter	Investigation Continuing
<b>Comments:</b> During analysis of stormwater samples taken during routine monitoring it was found that the concentration of hydrocarbons and suspended solids exceeded parameters set by resource consent 2337-3. As the non-compliant result was the second in a row, a letter requesting explanation was sent. Enforcement action is being considered.							

**Compliance Monitoring - Non-compliances for the period 30 Sep 2017 to 27 Oct 2017**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Oct 2017	332118-052 ENF-21305	Compliance Monitoring Insp.	Non-compliance	Nexans New Zealand Limited (52112)	R2/4497-3		Investigation Continuing
<p><b>Comments:</b> During analysis of samples it was found that there was a minor non-compliance with the pH levels on the site. The site manager was looking into why the breach occurred and will report back to the compliance officer.</p>							
11 Oct 2017	332118-055 ENF-21308	Compliance Monitoring Insp.	Non-compliance	Ample Group Limited (52845)	R2/7660-1		No Further Action/Costs Recovered
<p><b>Comments:</b> During routine monitoring it was found that a minor amount of pieces of offal had discharged onto land and tracked across land during extreme heavy rain, where it was likely to enter the Kahouri Stream. A staff member was spoken to who advised that they think they know the cause of the discharge and will look into remedying the situation. Compliance will be reassessed during routine monitoring. There was no evidence that offal had discharged into the waterbody.</p>							
11 Oct 2017	330117-231 ENF-21295	Compliance Monitoring Insp.	Non-compliance	Renewable Power Limited (52541)	R2/7078-1		No Further Action At This Stage/Costs Recovered

**Comments:** During routine monitoring it was found that resource consent conditions were not being complied with in relation to water being taken and data being supplied. This is an ongoing issue at the site and an Enforcement Order has been applied for to address issues at the site.

**Compliance Monitoring - Non-compliances for the period 30 Sep 2017 to 27 Oct 2017**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Oct 2017	332118-041 ENF-21269	Compliance Monitoring Insp.	Non-compliance	Civil Quarries Limited (54626)	R2/1113-5.0	Abatement Notice	Investigation Continuing

**Comments:** During routine compliance monitoring it was found that the wastewater discharge from a quarry site at Everett Road, Inglewood was not complying with resource consent conditions. Abatement Notice EAC-21694 was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A meeting was held with the Company and they outlined plans that have been put in place to ensure consent compliance. Reinspection will be undertaken after 25 November 2017.

16 Oct 2017	332118-049 ENF-21275	Compliance Monitoring Insp.	Non-compliance	CX Oil Limited (53479)	R2/7983-1		Investigation Continuing
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**Comments:** During routine monitoring it was found that the production facilities had been disestablished at a wellsite at Hu Road, Eltham. However, the site had not been left to a standard required by resource consent conditions. An explanation has been received and accepted. Works have been undertaken to improve the site and reinspection will be undertaken after 3 November 2017.

## Agenda reports

### Consents & Regulatory Committee, November 2017

#### Item 3: Consent monitoring reports

[Lower Waiwhakaiho air discharges](#) (2 MB)

[Shell Pohokura Production Station](#) (855 KB)

[Cheal Production Station](#) (850 KB)

[TWN Waihapa Production Station](#) (1.3 MB)

[WestSide NZ Ltd Rimu Production Station](#) (490 KB)

[BTW Company Wellington Landfarm](#) (1.5 MB)

[TAG Oil Vanner Landfarm](#) (1.3 MB)

[Symes Manawapou Landfarm](#) (1.6 MB)

[Urenui and Onaero Beach Camps](#) (770 KB)

[Wai-iti Beach Retreat](#) (790 KB)

[South Taranaki Water Supplies](#) (2.9 MB)