

## **Consents and Regulatory Committee**

Tuesday 24 April 2018

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 24 April 2018 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 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)

**Opening Karakia**

**Apologies** Councillor B K Raine

**Notification of Late Items**

<b>Item</b>	<b>Page</b>	<b>Subject</b>
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Item 2	13	Resource consents issued under delegated authority and applications in progress
Item 3	32	Update to Appointment of Hearing Commissioner - New Zealand Transport Agency
Item 4	34	Consent monitoring: a case study into odour identification and reduction
Item 5	45	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** 24 April 2018

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



**Subject: Confirmation of Minutes – 13 March 2018**

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

B G Chamberlain, Chief Executive

**Document:** 2039458

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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 13 March 2018 at 9.30am
2. notes the recommendations therein were adopted by the Taranaki Regional Council on 10 April 2018.

### Matters arising

#### Appendices

Document #2021317 – 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 13 March 2018 at 9.30am.**



<b>Members</b>	Councillors	M P Joyce M J Cloke M G Davey C L Littlewood M J McDonald B K Raine N W Walker	(Committee Chairperson)
		D N MacLeod	(ex officio)
<b>Representative Members</b>	Mr Mr Ms	H Eriwata K Holswich F Mulligan	(Iwi Representative) (Iwi Representative) (Iwi Representative)
<b>Attending</b>	Messrs  Mrs Mr Mrs Mr Mr Mr Mr Mrs Mr	B G Chamberlain G K Bedford A D McLay B E Pope C H McLellan S Tamarapa H Gerrard R Phipps K van Gameren R Ritchie P Ledingham B Jansma J Glasgow V McKay M Ritai	(Chief Executive) (Director-Environment Quality) (Director-Resource Management) (Compliance Manager) (Consents Manager) (Iwi Communications Officer) (Science Manager) (Science Manager) (Committee Administrator) (Communications Manager) (Communications Officer) (Environmental Scientist) (Senior Investigating Officer) (Science Manager) (Iwi Representative)
		One Member of the Media	
<b>Opening Karakia</b>		Mr H Eriwata (Iwi Representative) gave the opening Karakia to the Consents and Regulatory Committee.	
<b>Apologies</b>		The apology from Councillor D L Lean was received and sustained.	
<b>Notification of Late Items</b>		General Business - Firefighting Foam PFOS	

## **1. Confirmation of Minutes - 30 January 2018**

### **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 30 January 2018 at 9.30am
2. notes that the recommendations therein were adopted by the Taranaki Regional Council on 20 February 2018.

Cloke/Walker

### **Matters Arising**

There were no matters arising.

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

Councillor M G Davey declared an interest in agenda item 2 (Resource consents issued under delegated authority and applications in progress) in relation to Ravensdown Limited, and took no part in the discussions or deliberations.

- 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.
- 2.2 Fay Mulligan and Keith Holswich sought clarification on the Council's consent process and iwi involvement in this. Regional plan provisions regarding the status of the activity (i.e. controlled, discretionary activity) and how notification decisions were made were explained. The DH Lepper Trust non-notified short term consent, to discharge piggery waste to the Waiongana Stream (when the stream was under high flow condition) and the impact this may have on a downstream culturally significant site was raised as an example.
- 2.3 Mr McLay also noted the Mana Whakaono a Rohe (iwi relationship agreements) discussions, including developing consent processes with iwi, were to occur. In the meantime discussion with Te Atiawa Iwi would occur.

### **Recommended**

THAT the Taranaki Regional Council

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

Littlewood/MacLeod

### **3. Consent monitoring annual reports**

Councillor M G Davey declared an interest in agenda item 3 (Lower Waiwhakiaho catchment monitoring programme) in relation to Ravensdown Limited, and took no part in the discussions or deliberations.

- 3.1 Mrs V McKay, Science Manager, spoke to the memorandum advising the Committee of 39 tailored compliance monitoring reports that have been finalised since the last Committee meeting.
- 3.2 The following monitoring reports, whose overall environmental performance for the monitoring period was either 'improvement required' or poor, were noted and discussed:
  - South Taranaki District Council Hawera Waste Water Treatment Plant 2016-2017
  - Renewable Energy Ltd Normanby HEP Scheme 2016-2017
  - Waverley Sawmills 2016-2017.
- 3.3 Council staff provided an update on the results of monitoring and site visits for the 2017-2018 period to date for reports noted above. Enforcement actions were undertaken under the Council's Enforcement Policy and additional monitoring also undertaken.

#### **Recommended**

THAT the Taranaki Regional Council:

1. receives the 17-07 Lower Waiwhakiaho Catchment Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
2. receives the 17-10 CD Boyd Drilling Waste Stockpiling Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
3. receives the 17-12 Stratford Power Station Ahuroa Gas Storage Contact Energy Ltd Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
4. receives the 17-13 Taranaki By-Products Ltd Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
5. receives the 17-14 Mangati Stream (Integrated) Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
6. receives the 17-19 SDC Water Supplies Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.

7. receives the 17-32 Regional Cleanfill Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
8. receives the 17-39 STDC Landfill Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
9. receives the 17-42 Waverley Sawmills Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
10. receives the 17-47 Dow AgroSciences Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
11. receives the 17-50 McKechnie Aluminium Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
12. receives the 17-54 Greymouth Petroleum Kaimiro Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
13. receives the 17-55 Greymouth Petroleum Limited Turangi Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
14. receives the 17-56 Todd McKee Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
15. receives the 17-58 Shell Taranaki Ltd Kapuni Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
16. receives the 17-59 Shell Taranaki Ltd Maui Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
17. receives the 17-60 TAG Oil (NZ) Limited Sidewinder Production Station Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
18. receives the 17-68 DH Lepper Ltd (Piggery) Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
19. receives the 17-69 Port Area Industrial Catchments Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
20. receives the 17-73 Civil Quarries Limited - Everett Road Quarry Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
21. receives the 17-76 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
22. receives the 17-80 NPWWTP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
23. receives the 17-86 Vector Kapuni GTP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.



24. receives the 17-90 Opunake Power Limited Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
25. receives the 17-91 Trustpower Patea Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
26. receives the 17-92 Fonterra Kapuni Air and Water Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
27. receives the 17-93 ANZCO Eltham Limited Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
28. receives the 17-95 Malandra Downs Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
29. receives the 17-96 Dimar Partnership Landfill Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
30. receives the 17-97 Hickman JD Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
31. receives the 17-98 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
32. receives the 17-102 Trustpower Mangorei HEP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
33. receives the 17-103 Renewable Power Ltd Normanby HEP Scheme Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
34. receives the 17-104 Methanex Motunui and Waitara Valley Combined Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
35. receives the 17-105 Port Taranaki Industries Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
36. receives the 17-106 SDC Stratford WWTP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
37. receives the 17-107 Silverfern Farms Waitotara Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
38. receives the 17-108 NPDC Inglewood WWTP Monitoring Programme Annual Report 2016-2017 and adopts the specific recommendations therein.
39. receives the 17-109 Combined Regional Quarry Monitoring Programme Biennial Report Group A 2015-2017 and adopts the specific recommendations therein.

Cloke/Raine

**4. Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 6 January 2018 to 22 February 2018**

Councillor C L Littlewood and Councillor D N MacLeod declared an interest in agenda item 4 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary 6 January 2018 to 22 February 2018) in relation to Port Taranaki Limited, and PKW Farms Limited, and took no part in the discussions or deliberations.

- 4.1 The Committee received and noted the summary of the Council's Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 6 January 2018 to 22 February 2018.
- 4.2 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 6 January 2018 to 22 February 2018, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Walker/McDonald

**5. Appointment of Hearing Committee – South Taranaki District Council – coastal discharge**

- 5.1 Mr A D McLay, Director-Resource Management, spoke to the memorandum recommending to the Committee that, should a hearing be necessary, the Council delegates to a Hearing Committee the authority, to determine an application by the South Taranaki District Council to renew consent 5079 (to discharge treated municipal wastes from the Hawera wastewater treatment plant, as well as treated meat processing, dairy industry and other wastes, through a combined marine outfall into the Tasman Sea).

**Recommended**

THAT the Taranaki Regional Council

1. receives this memorandum
2. subject to a hearing being necessary, in accordance with section 34A(1) of the Resource Management Act appoints, as hearing commissioners:
  - Cr D Lean

- Cr M Joyce
- one other appropriately qualified person with expertise in assessing environmental effects as they relate to Maori culture and values, to be determined by the Chief Executive;

and delegates them the power to hear and determine the application lodged by South Taranaki District Council (renewal of consent 5079)

3. notes if one of those appointed under recommendation 2 cannot participate, then the hearing committee will comprise the other two members.

MacLeod/Cloke

## 6. Update to Appointment of Hearing Commissioner – New Zealand Transport Agency

- 6.1 Mr A D McLay, Director-Resource Management, spoke to the memorandum appointing an alternative Hearing Commissioner to determine the resource consent applications associated with the proposed upgrade of State Highway 3 at Mt Messenger (Mt Messenger Bypass Project).
- 6.2 It was noted that a request has been made, under the Resource Management Act, for independent commissioners to hear the applications. The Council must therefore appoint a Commissioner who is not a Taranaki Regional Council Councillor. Any additional costs arising from requiring independent commissioners will be borne by those who made the request.

### Recommended

THAT the Taranaki Regional Council

1. receives this memorandum *Update to 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 Dr Phil Mitchell 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.

Cloke/Raine

### General Business

Councillor N W Walker sought discussion on the recent identification of firefighting foams containing PFOS at some regional airports, which has been banned nationwide since 2006. Mr G K Bedford, Director-Environment Quality, advised that the New Plymouth Airport does not use or store PFOS firefighting foam. With the New Plymouth District Council undertaking upgrade development work at the airport, active

monitoring has been undertaken on the groundwater (not used for human consumption) to determine if PFOS is detectable. Results to date show that PFOS levels are well below national health standard levels. The Council is being kept informed on this matter during the airport development.

There being no further business, the Committee Chairperson Councillor M J Cloke, declared the Consents and Regulatory Committee meeting closed at 10.15am.

**Confirmed**

**Chairperson**

\_\_\_\_\_ **M P Joyce**

**Date**

**24 April 2018**

## Agenda Memorandum

**Date** 24 April 2018



**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:** 2038265

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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*.

### **Iwi considerations**

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

### **Legal considerations**

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

### **Appendices/Attachments**

List of non-notified consents (document #2038212)

Schedule of non-notified consents (document #2038228)

Consents processing charts for Agenda (document #2038173)

**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

<b>Coastal Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity Purpose</b>
<a href="#">R2/10575-1.0</a>	Westside New Zealand Ltd	Discharge to land (CMA)	Hydrocarbon Exploration	New
<a href="#">R2/10563-1.0</a>	Westside New Zealand Ltd		Hydrocarbon Exploration	New
<b>Discharge Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity Purpose</b>
<a href="#">R2/2333-4.3</a>	Taranaki Sawmills Ltd	Water - Stormwater	Timber Treatment or Sawmill	Change
<a href="#">R2/10534-1.0</a>	Taranaki Sawmills Ltd	Land - stormwater	Timber Treatment or Sawmill	New
<a href="#">R2/10562-1.0</a>	Meretini Te Matahinu Manukonga	Land - Misc	Sewage Treatment	New
<a href="#">R2/10567-1.0</a>	TAG Oil (NZ) Ltd	Land - Misc	Hydrocarbon Exploration	New
<a href="#">R2/10568-1.0</a>	TAG Oil (NZ) Ltd	Land - Misc	Hydrocarbon Exploration	New
<a href="#">R2/10546-1.0</a>	Westside New Zealand Ltd	Land - DWI	Hydrocarbon Exploration	New
<a href="#">R2/3837-3.0</a>	Vernon Farms	Land/Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/2247-3.0</a>	CPX Ltd	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10544-1.0</a>	Westside New Zealand Ltd	Land - Hydraulic Fracturing	Hydrocarbon Exploration	New
<a href="#">R2/2066-3.0</a>	Gerard & Stephanie Mullin	Land - animal waste	Dairy Farm	Replace
<b>Land Use Consent</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity Purpose</b>
<a href="#">R2/10547-1.0</a>	Remediation (NZ) Ltd	Structure - Culvert	Worm Farm	New
<a href="#">R2/10552-1.0</a>	Taranaki Sawmills Ltd	Structure - Outlet	Timber Treatment or Sawmill	New
<a href="#">R2/10533-1.0</a>	Taranaki Sawmills Ltd	Pipe Waterway	Timber Treatment or Sawmill	New
<a href="#">R2/10551-1.0</a>	Codylan Farms Ltd	Pipe Waterway	Dairy Farm	New
<a href="#">R2/10550-1.0</a>	Hillcrest Trust	Pipe Waterway	Drystock Farm	New
<a href="#">R2/10555-1.0</a>	South Taranaki District Council	Structure - Culvert	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10569-1.0</a>	Transpower New Zealand Ltd	Structure - Culvert	Power Generation - Thermal	New
<a href="#">R2/10557-1.0</a>	HGF & BA Goble Trust	Pipe Waterway	Dairy Farm	New
<a href="#">R2/10553-1.0</a>	Ryan Still	Structure - Bridge	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10566-1.0</a>	Waitower Farms Ltd	Bore Install	Dairy Farm	New
<a href="#">R2/10556-1.0</a>	New Plymouth District Council	Structure - Culvert	Building Construction/Drainage/Flood	New
<a href="#">R2/10571-1.0</a>	New Plymouth District Council	Structure - Culvert	Building Construction/Drainage/Flood	New
<a href="#">R2/10541-1.0</a>	South Taranaki District Council	Structure - Pipeline	Building Construction/Drainage/Flood	New
<a href="#">R2/10573-1.0</a>	Summerset Group Holdings Ltd	Structure - Other	Building Construction/Drainage/Flood	New
<a href="#">R2/10572-1.0</a>	D & M Hastie Family Trust Partnership	Structure - Culvert	Dairy Farm	New
<b>Water Permit</b>				
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry Purpose</b>	<b>Activity Purpose</b>
<a href="#">R2/1190-3.2</a>	Pungarehu Farmers Group Water Scheme	Take Surface Water	Water Supply or Treatment	Change
<a href="#">R2/10564-1.0</a>	Todd Energy Ltd	Take Surface Water	Hydrocarbon Exploration	New



**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

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[R2/10547-1.0](#)

Remediation (NZ) Limited  
PO Box 8045, New Plymouth 4342

**Commencement Date:** 02 Mar 2018

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

**Location:** 1460 Mokau Road, Uruti

**Application Purpose:** New

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

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[R2/2333-4.3](#)

Taranaki Sawmills Limited  
HR/HSE Manager, PO Box 7145, New  
Plymouth 4341

**Commencement Date:** 08 Mar 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 32 Hudson Road, Bell Block

**Application Purpose:** Change

To discharge stormwater from a sawmill site into the Waitaha Stream

Change of consent conditions to change the location of the discharge point and to remove the discharge of kiln from the consent

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[R2/10552-1.0](#)

Taranaki Sawmills Limited  
HR/HSE Manager, PO Box 7145, New  
Plymouth 4341

**Commencement Date:** 08 Mar 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 32 Hudson Road, Bell Block

**Application Purpose:** New

To install a stormwater outlet structure and associated erosion protection rock riprap in the Waitaha Stream

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[R2/10533-1.0](#)

Taranaki Sawmills Limited  
HR/HSE Manager, PO Box 7145, New  
Plymouth 4341

**Commencement Date:** 08 Mar 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 32 Hudson Road, Bell Block

**Application Purpose:** New

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

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10534-1.0](#)

Taranaki Sawmills Limited  
HR/HSE Manager, PO Box 7145, New  
Plymouth 4341

**Commencement Date:** 08 Mar 2018

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Controlled

**Location:** 32 Hudson Road, Bell Block

**Application Purpose:** New

To discharge stormwater and sediment arising from earthworks into land in the vicinity of the Waitaha Stream

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[R2/10551-1.0](#)

Codylan Farms Limited  
DB Smith, 142 Rimutauteka Road, RD 8,  
Inglewood 4388

**Commencement Date:** 09 Mar 2018

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

**Location:** 142 Rimutauteka Road, Waitui

**Application Purpose:** New

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

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[R2/10550-1.0](#)

Hillcrest Trust  
78 Plymouth Road, RD 4, New Plymouth 4374

**Commencement Date:** 09 Mar 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 738 South Road, Omata

**Application Purpose:** New

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

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[R2/1190-3.2](#)

Pungarehu Farmers Group Water Scheme  
Len Adamson, 109 Harvey Road, RD 35,  
Rahotu 4685

**Commencement Date:** 14 Mar 2018

**Expiry Date:** 01 Jun 2025

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Pungarehu Road, Pungarehu

**Application Purpose:** Change

To divert, take and use water from the Kapoiaia Stream for agricultural purposes

Change of consent conditions to increase the volume of water taken

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10555-1.0](#)

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

**Commencement Date:** 16 Mar 2018

**Expiry Date:** 01 Jun 2036

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

**Activity Class:** Discretionary

**Location:** Road reserve, Eltham Road,  
Awatuna

**Application Purpose:** New

To construct a box culvert in an unnamed tributary of the Oeo Stream, including associated realignment, disturbance of the stream bed and removal of an existing bridge

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[R2/10569-1.0](#)

Transpower New Zealand Limited  
PO Box 1021, Wellington 6140

**Commencement Date:** 16 Mar 2018

**Expiry Date:** 01 Jun 2035

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

**Activity Class:** Discretionary

**Location:** 215 Rotokare Road, Eltham

**Application Purpose:** New

To install three box culverts in an unnamed tributary of the Mangawhero Stream, including the associated disturbance of the stream bed

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[R2/10557-1.0](#)

HGF & BA Goble Trust  
37 Rata Street, Hawera 4610

**Commencement Date:** 21 Mar 2018

**Expiry Date:** 01 Jun 2035

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

**Activity Class:** Discretionary

**Location:** 1680 South Road, Manaia

**Application Purpose:** New

To install piping in the bed of the Unnamed Stream 30, including associated stream bed disturbance and reclamation

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[R2/10562-1.0](#)

Meretini Te Matahinu Manukonga  
13 Cumming Street, Okato 4335

**Commencement Date:** 22 Mar 2018

**Expiry Date:** 01 Jun 2037

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

**Activity Class:** Discretionary

**Location:** 13 Cumming Street, Okato

**Application Purpose:** New

To discharge domestic greywater onto and into land

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10553-1.0](#)

Ryan Still

8 Lorna Street, New Plymouth 4310

**Commencement Date:** 23 Mar 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 6 London Terrace, Welbourne

**Application Purpose:** New

To construct a new bridge over an unnamed tributary of the Te Henui Stream, including removal of an existing culvert, modification of an existing weir and the associated disturbance, regrading and realignment of the stream bed

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[R2/10567-1.0](#)

TAG Oil (NZ) Limited

PO Box 402, New Plymouth 4340

**Commencement Date:** 27 Mar 2018

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Various, north of Inglewood

**Application Purpose:** New

To discharge contaminants to land where they may enter groundwater, including residues from detonation of explosive charges and degradation of unexploded charges, associated with undertaking a seismic survey

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[R2/10568-1.0](#)

TAG Oil (NZ) Limited

PO Box 402, New Plymouth 4340

**Commencement Date:** 27 Mar 2018

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Various, north of Inglewood

**Application Purpose:** New

To discharge contaminants into land where they may enter groundwater from use of drilling muds associated with undertaking a seismic survey

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[R2/10566-1.0](#)

Waitower Farms Limited

BJ Stachurski, 719 Bristol Road, RD 8,  
Inglewood 4388

**Commencement Date:** 28 Mar 2018

**Expiry Date:**

**Review Dates:** June 2021 and at 6-yearly intervals thereafter

**Activity Class:** Discretionary

**Location:** 719 Bristol Road, Inglewood

**Application Purpose:** New

To drill and construct a water bore for stock water supply purposes

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10546-1.0](#)

Westside New Zealand Limited  
PO Box 550, Hawera 4640

**Commencement Date:** 29 Mar 2018

**Expiry Date:** 01 Jun 2034

**Review Dates:** June annually

**Activity Class:** Discretionary

**Location:** Manutahi-B wellsite, Lower Ball Road, Kakaramea (Property owner: N & M Schrider)

**Application Purpose:** New

To discharge produced water for water flooding purposes into land in the Manutahi Formation by deep well injection at the Manutahi-B wellsite

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[R2/10575-1.0](#)

Westside New Zealand Limited  
PO Box 550, Hawera 4640

**Commencement Date:** 29 Mar 2018

**Expiry Date:** 01 Jun 2034

**Review Dates:** June annually

**Activity Class:** Discretionary

**Location:** Manutahi-B wellsite, Lower Ball Road, Kakaramea (Property owner: N & M Schrider)

**Application Purpose:** New

To discharge produced water for water flooding purposes into land in the Manutahi Formation in the coastal marine area by deep well injection at the Manutahi-B wellsite

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[R2/10556-1.0](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Commencement Date:** 29 Mar 2018

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

**Location:** Road reserve Pukearuhe Road, Waiti

**Application Purpose:** New

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

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[R2/10571-1.0](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Commencement Date:** 03 Apr 2018

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 563 Junction Road, Egmont Village **Application Purpose:** New

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

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10541-1.0](#)

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

**Commencement Date:** 04 Apr 2018

**Expiry Date:** 01 Jun 2035

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

**Activity Class:** Discretionary

**Location:** 763 Rowan Road, Kaponga

**Application Purpose:** New

To install and use a pipeline under the bed of Kellys Creek, including the associated stream bed disturbance

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[R2/10573-1.0](#)

Summerset Group Holdings Limited  
PO Box 5187, Wellington 6140

**Commencement Date:** 05 Apr 2018

**Expiry Date:** 01 Jun 2020

**Review Dates:**

**Activity Class:** Discretionary

**Location:** 35 Fernbrook Drive, Vogeltown

**Application Purpose:** New

To undertake temporary remedial works in an unnamed tributary of the Huatoki Stream, including the installation of a spillway, maintenance and repair of an embankment, removal of an existing culvert and the associated disturbance of the stream bed

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[R2/3837-3.0](#)

Vernon Farms  
285 Denbigh Road, RD 24, Stratford 4394

**Commencement Date:** 06 Apr 2018

**Expiry Date:** 01 Dec 2027

**Review Dates:** June 2021, June 2023, June 2025

**Activity Class:** Controlled

**Location:** 341 Denbigh Road, Midhirst

**Application Purpose:** Replace

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

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[R2/2247-3.0](#)

CPX Limited  
106 Crosby Road, Chartwell, Hamilton 3210

**Commencement Date:** 06 Apr 2018

**Expiry Date:** 01 Dec 2042

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

**Activity Class:** Controlled

**Location:** 1357 Oeo Road, Awatuna

**Application Purpose:** Replace

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

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10544-1.0](#)

Westside New Zealand Limited  
PO Box 550, Hawera 4640

**Commencement Date:** 10 Apr 2018

**Expiry Date:** 01 Jun 2034

**Review Dates:** June annually

**Activity Class:** Discretionary

**Location:** Kauri-E wellsite, Geary Road,  
Manutahi (Property owner: AR Geary)

**Application Purpose:** New

To discharge water based hydraulic fracturing fluids into land at depths greater than 2,400 mTVDss beneath the Kauri-E wellsite

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[R2/10563-1.0](#)

Westside New Zealand Limited  
PO Box 550, Hawera 4640

**Commencement Date:** 10 Apr 2018

**Expiry Date:** 01 Jun 2034

**Review Dates:** June annually

**Activity Class:** Discretionary

**Location:** Kauri-E wellsite, Geary Road,  
Manutahi (Property Owner AR Geary)

**Application Purpose:** New

To discharge water based hydraulic fracturing fluids into land in the coastal marine area at depths greater than 2,400 mTVDss beneath the Kauri-E wellsite

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[R2/2066-3.0](#)

Gerard & Stephanie Mullin  
388 Ihaia Road, RD 31, Opunake 4681

**Commencement Date:** 10 Apr 2018

**Expiry Date:** 01 Dec 2042

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

**Activity Class:** Controlled

**Location:** 388 Ihaia Road, Opunake

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

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[R2/10564-1.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Commencement Date:** 11 Apr 2018

**Expiry Date:** 01 Jun 2033

**Review Dates:** June 2021, June 2024,  
June 2027, June 2030

**Activity Class:** Discretionary

**Location:** Mangahewa-G wellsite, Otaraoa  
Road, Tikorangi (Property owner: F & K  
Wyatt)

**Application Purpose:** New

To take and use water from a dam on an unnamed tributary of the Mangahewa Stream for hydrocarbon exploration activities at the Mangahewa-G wellsite

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 02 Mar 2018 and 12 Apr 2018**

[R2/10572-1.0](#)

D & M Hastie Family Trust Partnership  
427D Matangi Road, RD 4, Hamilton 3284

**Commencement Date:** 12 Apr 2018

**Expiry Date:** 01 Jun 2035

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

**Activity Class:** Discretionary

**Location:** 180 Rama Road, Manaia

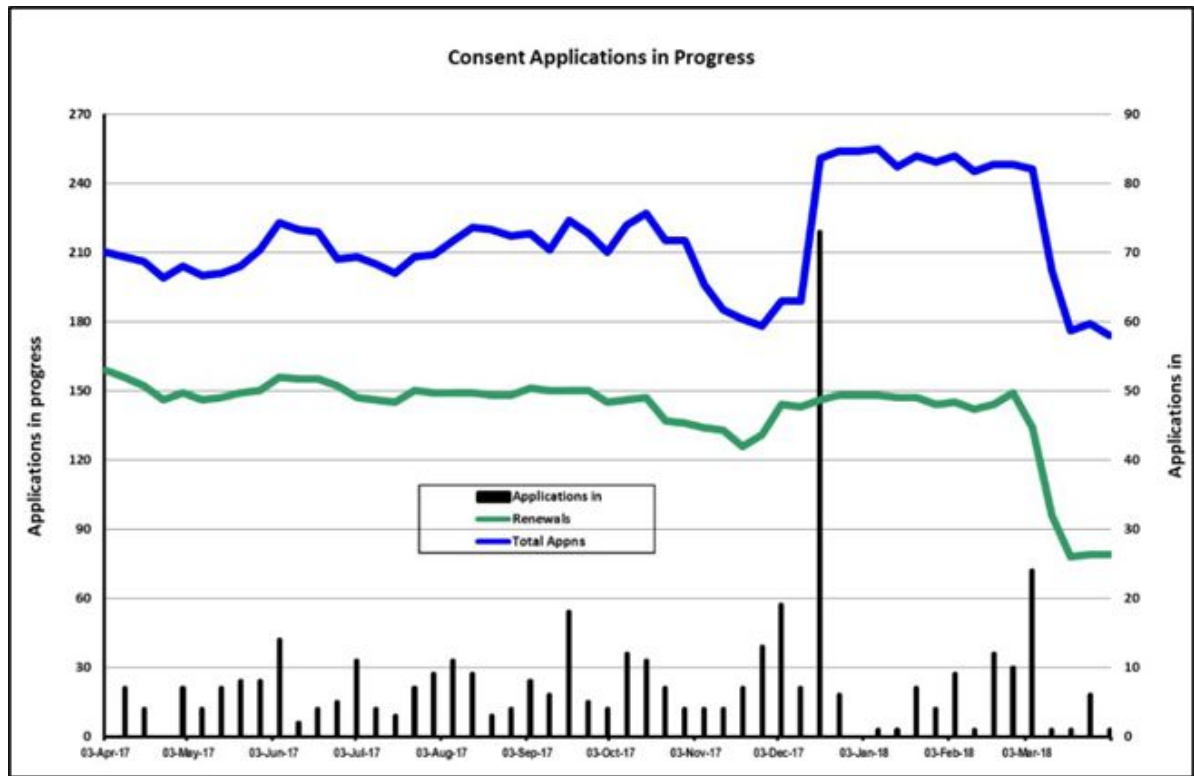
**Application Purpose:** New

To install a box culvert in the Mangapapa Stream, including the associated disturbance of the stream bed

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### 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	189	144	253	146	249	144	248	149	174	79							
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 appointed	
New Zealand Transport Agency	Consents relating to the Mt Messenger Bypass	27/01/2018	Hearing rescheduled to commence 11 June 2018	

### Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
<b>2017-2018</b>	15	38	72	116	160	176	195	217	236			
<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 March YTD</b>	<b>111</b>	<b>71</b>	<b>47</b>	<b>7</b>	<b>236</b>

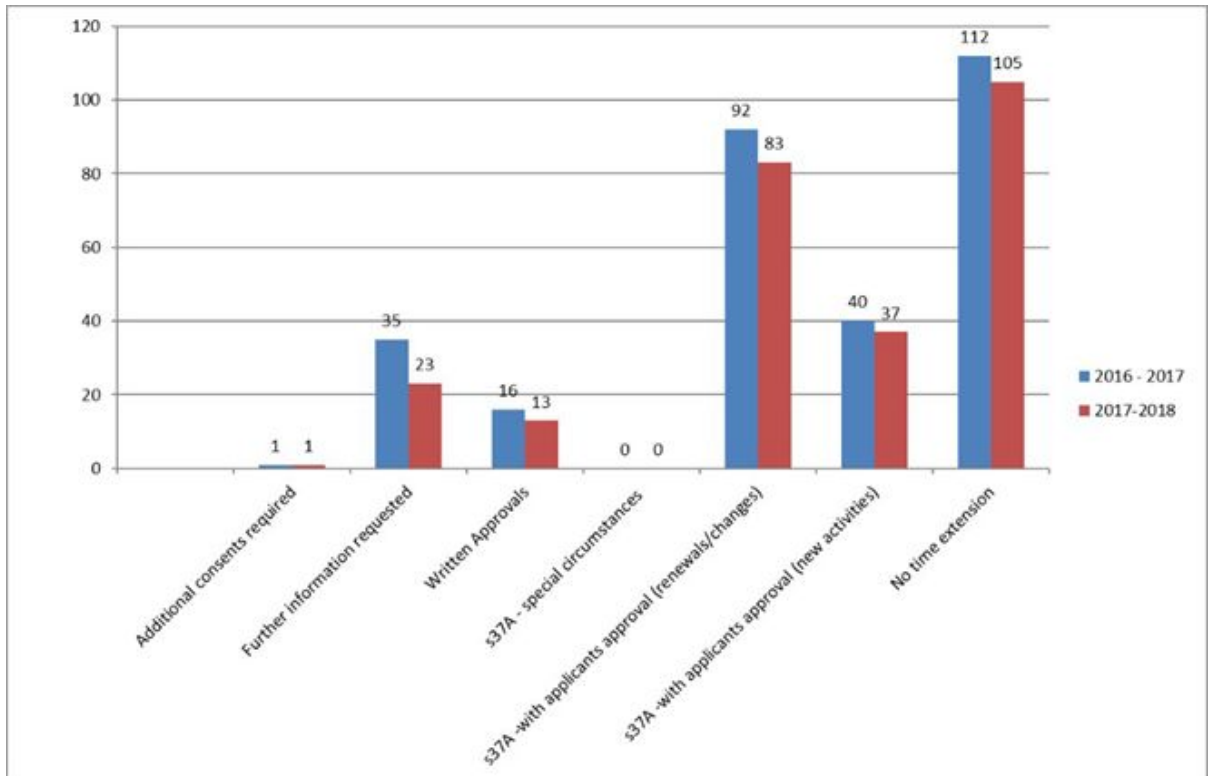
### Types of consents issued - year to date comparison

	Publically Notified					Total publically 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 Feb YTD</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>2.1%</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.8%</b>	<b>2</b>	<b>25</b>	<b>68</b>	<b>5</b>	<b>59</b>	<b>72</b>	<b>97.0%</b>	<b>229</b>	<b>236</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	4	3	<b>7</b>
DOC	2	8	<b>10</b>
Environmental/Recreational Groups	2	0	<b>2</b>
Fish & Game	4	5	<b>9</b>
Individuals/Neighbours/Landowners	85	54	<b>139</b>
Network Utilities	2	0	<b>2</b>
Non Govt Organisations	4	0	<b>4</b>
Other Govt Departments	2	1	<b>3</b>
Iwi/hapu	207	6	<b>213</b>
<b>Totals - 2017-2018 March YTD</b>	<b>312</b>	<b>77</b>	<b>389</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 March
Total consents granted	395	263	236
Publically Notified	4	0	5
Limited-notified	12	9	2
Non-notified	380	254	229
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	4936

### Deemed Permitted Activities Issued

Date Issued	DPA No	Holder	Activity	Plan	Rule
26-Feb-18	5917-2.0	Anthony & Patricia Hardcastle	To maintain a swingbridge over the Kaipokonui Stream for foot access purposes	RFPW	52
26-Feb-18	5604-2.0	Anzco Foods Eltham Limited	To maintain an intake structure and associated bank protection works on the true left bank of the Waingongoro River	RFPW	52
26-Feb-18	6239-2.0	AR Geary Trust	To use twelve culverts in an unnamed tributary of the Waikakai Stream and the Waikakai Stream for irrigation access purposes	RFPW	52
27-Feb-18	6167-2.0	Blaymires Trusts Partnership	To maintain a bridge over Dunns Creek for farm access purposes	RFPW	52
27-Feb-18	6048-2.0	BJ & N Hintz	To maintain a bridge over the Patea River for access purposes	RFPW	52
27-Feb-18	5779-2.0	Bruce & Margrit Gut	To maintain a bridge over the Kaipokonui Stream for farm access purposes	RFPW	52
27-Feb-18	6070-2.0	Brugglen & Messen Trusts	To maintain two culverts in unnamed tributaries of the Tuikonga Stream for farm management purposes	RFPW	52
27-Feb-18	5772-2.0	Bullock Creek Family Trust	To use a bridge over the Onaero River for farm access purposes	RFPW	52
27-Feb-18	5603-2.0	Cameron Richards Family Trust	To maintain a culvert in an unnamed tributary of the Makuri Stream for farm access purposes	RFPW	52
27-Feb-18	5601-2.0	Coldstream Partnership Trust	To use a bridge over the Paetahi Stream for farm access purposes	RFPW	52
27-Feb-18	5885-2.0	Colin George & Diane Mary Gilbert	To use a bridge over the Motukara Stream for residential access purposes	RFPW	52
27-Feb-18	5521-2.0	D & D Coupe Trust	To maintain a bridge over an unnamed tributary of the Toko Stream for farm access purposes	RFPW	52
27-Feb-18	6099-2.0	Deadbolt Securities Limited	To use a culvert in an unnamed tributary of the Tawhiti Stream for land improvement purposes	RFPW	52
27-Feb-18	5980-2.0	Gerald & Maree Collins Family Trust	To maintain a culvert in an unnamed tributary of the Patea River for farm access purposes	RFPW	52
27-Feb-18	5723-2.0	Godwilling Partnership	To and maintain a bridge over the Inaha Stream for farm access purposes	RFPW	52
27-Feb-18	5466-2.0	Hardwick-Smith Partners	To install and use a bridge over the Mangaoraka Stream for farm access purposes	RFPW	52
27-Feb-18	5617-2.0	Hazelwood Family Trusts	To maintain a bridge over the Waingongoro River for farm access purposes	RFPW	52
27-Feb-18	6086-2.0	Hintz Family Trust	To maintain a culvert in an unnamed tributary of the Patea River for farm access purposes	RFPW	52
27-Feb-18	5429-2.0	Ivory Headlands Trust	To erect, place and maintain rock rip rap and groynes in, and to disturb the bed of, the Kapuni Stream for erosion protection and river control purposes	RFPW	52
27-Feb-18	5727-2.0	Joblin Partners Limited	To maintain a culvert in an unnamed tributary of the Tawhiti Stream in association with road realignment activities	RFPW	52
27-Feb-18	5339-2.0	Kaupok Limited Partnership	To maintain a bridge over the Kaipokonui Stream for farm access purposes	RFPW	52
27-Feb-18	5059-2.0	Kiwidale Farms	To maintain a bridge over the Mangaotuku Stream for farm access purposes	RFPW	52
27-Feb-18	5060-2.0	Kiwidale Farms	To maintain a bridge over the Mangaotuku Stream for farm access purposes	RFPW	52
27-Feb-18	6021-2.0	Lanley Trust Partnership	To maintain a bridge over the Kapuni Stream for farm access purposes	RFPW	52
27-Feb-18	5808-2.0	Maple Farm Trust Partnership	To use and maintain a bridge over the Paetahi Stream for farm access purposes	RFPW	52
07-Mar-18	6494-2.0	Mary Rose Trust	To maintain a culvert in an unnamed tributary of the Mangawhero Stream for land reclamation purposes	RFPW	52
07-Mar-18	5471-2.0	Melody Enterprises Limited	To erect, place and maintain a stormwater outfall structure in the bed of the Huatoki Stream	RFPW	52

07-Mar-18	5301-2.0	Mini Earth Movers	To disturb the bed of the Mangaone Stream for land drainage and reclamation purposes	RFWP	52
07-Mar-18	5751-2.0	Mining Stone Trust 1 & 2	To maintain four rock snub groynes on the true right bank of the Patea River for erosion control purposes	RFWP	52
07-Mar-18	5672-2.0	Mistview	To maintain a bridge over the Ngaere Stream for farm access purposes	RFWP	52
07-Mar-18	5230-2.0	New Plymouth District Council	To reconstruct the bridge over the Mangaoreiti Stream in the Urenui Catchment for strengthening purposes	RFWP	52
07-Mar-18	5590-2.0	New Plymouth District Council	To install a twin culvert in the Waimea Stream	RFWP	52
07-Mar-18	5593-2.0	New Plymouth District Council	To install a triple culvert in the Mangaotuku Stream	RFWP	52
07-Mar-18	5707-2.0	New Plymouth District Council	To use a culvert in an unnamed tributary of the Pukeko Stream for upgrade purposes	RFWP	52
07-Mar-18	5770-2.0	New Plymouth District Council	To use a culvert on the Mangaotea Stream for bridge replacement purposes	RFWP	52
07-Mar-18	5782-2.0	New Plymouth District Council	To use a culvert and associated boulder rock rip rap protection and to realign an unnamed tributary of the Manganui River for road culvert maintenance purposes	RFWP	52
07-Mar-18	5805-2.0	New Plymouth District Council	To use a culvert on the Papatiki Stream for road access purposes	RFWP	52
07-Mar-18	5383-2.0	New Plymouth District Council	To erect, place and maintain gabion baskets on the true left bank of the Mangatoro Stream in the Tongaporutu Catchment for erosion protection purposes	RFWP	52
07-Mar-18	5394-2.0	New Plymouth District Council	To erect, place and maintain mass concrete on the true right bank of the Waitoro Stream a tributary of the Taramoukou Stream in the Waitara Catchment for bridge abutment protection purposes	RFWP	52
07-Mar-18	5398-2.0	New Plymouth District Council	To erect, place and maintain rock rip rap within the bed of the Mangatana Stream in the Urenui catchment for twin culvert protection purposes	RFWP	52
07-Mar-18	5399-2.0	New Plymouth District Council	To erect, place and maintain rock rip rap on the true right bank of the Mangamatou Stream in the Urenui catchment for bridge abutment protection purposes	RFWP	52
07-Mar-18	5400-2.0	New Plymouth District Council	To erect, place and maintain rock rip rap on the true right bank of the Hutiwai stream in the Tongaporutu catchment for bridge abutment protection purposes	RFWP	52
07-Mar-18	5401-2.0	New Plymouth District Council	To erect place and maintain rock rip rap on the true right bank of the Waiau Stream for bridge abutment protection purposes	RFWP	52
07-Mar-18	5403-2.0	New Plymouth District Council	To erect, place and maintain rock rip rap around a pier in the bed of the Tongaporutu River for bridge protection purposes	RFWP	52
07-Mar-18	5406-2.0	New Plymouth District Council	To maintain a mass concrete on the true left bank of Tangitu Stream for bridge abutment protection purposes	RFWP	52
07-Mar-18	5428-2.0	New Plymouth District Council	To maintain a retaining wall on the true left bank of the Waikaramarama Stream for bridge abutment protection purposes	RFWP	52
07-Mar-18	5548-2.0	New Plymouth District Council	To maintain a rock rip rap on the true right bank and within the bed of the Urenui River for erosion control purposes	RFWP	52
07-Mar-18	5597-2.0	New Plymouth District Council	To maintain a boulder rip rap on the true left bank of the Tongaporutu River for road erosion protection purposes	RFWP	52
07-Mar-18	5771-2.0	New Plymouth District Council	To maintain a boulder rock rip rap protection works on the true left bank of the Ruhi Stream for culvert protection purposes	RFWP	52
07-Mar-18	5789-2.0	New Plymouth District Council	To maintain a boulder rock rip rap protection and associated bank protection works on the true left bank and to disturb for recountouring the true right bank of the Urenui River for bridge abutment protection purposes	RFWP	52
07-Mar-18	5320-2.0	New Plymouth District Council	To install and maintain a stormwater outfall structure in the bed of the Te Henui Stream	RFWP	52
07-Mar-18	5620-2.0	New Plymouth District Council	To erect, place and maintain a stormwater outlet structure on the true right bank of the Waionganaiti Stream	RFWP	52

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

08-Mar-18	5492-2.0	New Plymouth District Council	To erect, place and maintain a stormwater outfall structure on the bed of the true left bank of the Waitara River	RFWP	52
08-Mar-18	5728-2.0	New Zealand Transport Agency	To use an existing culvert in an unnamed tributary of the Tawhiti Stream	RFWP	52
08-Mar-18	4955-2.0	New Zealand Transport Agency	To reconstruct and maintain river erosion - bed control structures on the Haehanga Stream for erosion protection purposes	RFWP	52
08-Mar-18	5296-2.0	New Zealand Transport Agency	To maintain a gabion basket retaining wall on the true right bank of the Mangamaio Stream immediately downstream of the State Highway 3 road bridge for erosion protection purposes	RFWP	52
08-Mar-18	5465-2.0	New Zealand Transport Agency	To maintain a rock rip rap bank and bed protection works on the bed of the Mangahia Stream immediately upstream of the State Highway 3 road bridge for erosion and scour protection purposes	RFWP	52
08-Mar-18	5948-2.0	New Zealand Transport Agency	To maintain a boulder rock rip rap on the true right bank of the Mangahia Stream for State Highway 3 stabilisation and protection purposes	RFWP	52
08-Mar-18	5423-2.0	NZ Rural Property Trust Nominees Limited	To reconstruct a damaged bridge over the Kaupokonui Stream for farm access purposes	RFWP	52
08-Mar-18	6051-2.0	Ogle L & D Trust Partnership	To maintain a culvert in the Tawhiti Stream for farm access purposes	RFWP	52
08-Mar-18	6105-2.0	PKW Farms LP	To maintain a bridge over the Kapuni Stream for farm access purposes	RFWP	52
08-Mar-18	5585-2.0	Ratapiko Dairies Limited	To use a culvert in the Mako Stream for stock access purposes - PDA	RFWP	52
08-Mar-18	5638-2.0	Ratapiko Dairies Limited	To use a culvert in the Mako Stream for farm access purposes	RFWP	52
08-Mar-18	5737-2.0	Ratapiko Dairies Limited	To maintain a culvert in an unnamed tributary of the Mako Stream for farm access purposes	RFWP	52
14-Mar-18	5978-2.0	RH & AB Thompson	To use an existing culvert in an unnamed tributary of the Patea River for farm access purposes	RFWP	52
14-Mar-18	5798-2.0	Robert Sutton Farms Limited	To maintain a culvert in the Waiokura Stream for farm access purposes	RFWP	52
14-Mar-18	6045-2.0	Roger & Colleen Burr	To use a bridge over an unnamed tributary of the Kaitangi Stream for farm access purposes	RFWP	52
14-Mar-18	5472-2.0	Ross & Marise Elmes	To erect, place and maintain rock rip rap on the true left bank of the Ngatoro Stream for erosion protection purposes	RFWP	52
14-Mar-18	5632-2.0	South Taranaki District Council	To maintain a bridge and associated boulder riprap protection of the true right bank, on and over the Kapuni Stream for access purposes	RFWP	52
14-Mar-18	5902-2.0	South Taranaki District Council	To maintain a culvert on the Inaha Stream for upgrade purposes	RFWP	52
14-Mar-18	5676-2.0	South Taranaki District Council	To maintain a gabion retaining wall on the banks of an unnamed tributary in the Mangapapa Stream	RFWP	52
15-Mar-18	5448-2.0	St Mary's Diocesan School	To use a culvert in, on and over the bed of an unnamed tributary of the Kahouri Stream for slip stabilisation purposes	RFWP	52
15-Mar-18	5752-2.0	Stratford District Council	To maintain a bridge over the Patea River	RFWP	52
15-Mar-18	5304-2.0	Stratford District Council	To maintain a culvert in an unnamed tributary of the Manganui River	RFWP	52
15-Mar-18	5420-2.0	Stratford District Council	To maintain rock rip rap and groynes in the bed of the Waingongoro River for bridge abutment protection and river control purposes	RFWP	52
15-Mar-18	5867-2.0	Taranaki Pioneer Village Society Inc	To maintain a culvert in an unnamed tributary of the Mangawharawhara Stream	RFWP	52
15-Mar-18	5756-2.0	The LC & FR Wilson Trust & Mrs FR Wilson	To maintain a bridge over the Mangatoki Stream for farm access purposes	RFWP	52
15-Mar-18	5988-2.0	The Penrith Trust	To maintain a bridge over the Mangaotuku Stream for farm access purposes	RFWP	52

15-Mar-18	5575-2.0	Vector Gas Limited	To erect, place and maintain rock rip rap bank protection works on the true right bank of the Te Henui Stream for erosion control and pipe protection purposes	RFWP	52
15-Mar-18	5539-2.0	Vector Ltd	To erect, place and maintain three rock groynes on the true left bank and to disturb the bed of the Te Popo Stream for river erosion control purposes	RFWP	52
15-Mar-18	5765-2.0	Waiwira Holdings Limited	To maintain a culvert in the Teahitakawai Stream for farm access purposes	RFWP	52
15-Mar-18	5635-2.0	Waiwira Trust	To maintain an intake structure on the Mangaroa Stream for water abstraction purposes	RFWP	52
15-Mar-18	4966-2.0	Kamahi Partners	To use a bridge on the Mangaone Stream for farm access purposes	RFWP	52
16-Mar-18	10147-1.0	New Plymouth District Council	To maintain an existing culvert in the Papakino Stream	RFWP	52
16-Mar-18	10151-1.0	New Plymouth District Council	To maintain an existing culvert in the Awai Stream	RFWP	52
16-Mar-18	10153-1.0	New Plymouth District Council	To maintain an existing culvert in an unnamed tributary of the Kahihi Stream	RFWP	52
16-Mar-18	10149-1.0	New Plymouth District Council	To maintain an existing culvert in an unnamed tributary of the Pukeko Stream	RFWP	52
16-Mar-18	10152-1.0	New Plymouth District Council	To maintain an existing culvert in an unnamed tributary of the Tongaporutu River	RFWP	52

### Applications returned incomplete under Section 88

For the 2017-2018 year to date, 8 applications have been returned incomplete under S88 of the RMA for insufficient information. Of those eight, 5 applications have since been returned by the applicant and accepted by Council.

## Agenda Memorandum

**Date** 24 April 2018



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

**Subject: Update to Appointment of Hearing  
Commissioner – New Zealand Transport  
Agency**

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

**Document:** 2035035

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### Purpose

At its previous meeting the Consents & Regulatory Committee appointed Dr Phil Mitchell as a Commissioner to hear and determine the resource consent applications necessary for the upgrade of State Highway 3 at Mt Messenger. Dr Mitchell is now unavailable and it is necessary to appoint a replacement, who is yet to be determined.

### Recommendations

That the Taranaki Regional Council:

1. receives this memorandum *Update to Appointment of Hearing Commissioner – New Zealand Transport Agency*
2. rescinds the appointment of Dr Phil Mitchell as hearing commissioner for the New Zealand Transport Agency's (NZTA) resource consent applications for the proposed upgrade of State Highway 3 at Mt Messenger.
3. subject to a hearing being necessary, in accordance with section 34A(1) of the Resource Management Act delegates the power to hear and determine the resource consent applications lodged by the New Zealand Transport Agency (NZTA) for the proposed upgrade of State Highway 3 at Mt Messenger, to a suitably qualified person to be appointed by the Chief Executive Officer.

### Background

Hearing of the applications, along with the applications lodged with New Plymouth District Council, was tentatively scheduled for the second half of May but NZTA has now requested it be rescheduled to commence on 11 June. This delay is reasonable considering the large amount of information that must be prepared.

However, a consequence of this delay is that Dr Mitchell is not available so it is necessary to appoint a replacement Commissioner. While senior staff have identified potential alternative



commissioners none had confirmed their availability at the time of preparing this agenda. Due to time constraints it is necessary for the Chief Executive to make the appointment.

### **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*.

### **Iwi considerations**

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

### **Legal considerations**

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

## Agenda Memorandum

**Date** 24 April 2018



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

**Subject: Consent monitoring: a case study into  
odour identification and reduction**

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

**Document:** 2037858

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### Purpose

The purpose of this memorandum is to present a case study to the Committee on the benefits and application of tailored compliance monitoring.

### Executive summary

All 2016-2017 tailored compliance monitoring reports have been completed and presented to the Committee for the current monitoring year, so there are no reports for presentation to this meeting, but a case study on the Colson Road landfill flare has been prepared. The case study presented provides an example of how this Council's environment monitoring and follow-up enforcement work contributes to positive environmental outcomes.

The case study presented concerns improved environmental performance, with respect to odour emissions, at NPDC's Colson Road landfill site.

### Recommendations

That the Taranaki Regional Council:

1. receives the memorandum *Consent monitoring: case study into odour identification and reduction*
2. notes the role of compliance monitoring and follow-up to enforcement action in improving environmental performance at NPDCs Colson Road landfill site.

### 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**

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### **Legal considerations**

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

### **Attachment**

Case study: Colson Road Landfill flare

## Case Study - Colson Road Landfill Flare

### Effective monitoring, enforcement, and working with our consent holders

#### Background

The New Plymouth District Council (NPDC) operates the Colson Road Landfill located on the eastern edge of New Plymouth, about 5 km from the CBD. The landfill site consists of an active landfill and a closed landfill. The land immediately surrounding the site is vacant grassed or wooded, while the surrounding land beyond this is predominantly used for farming, but also includes a number of lifestyle and residential properties.

NPDC holds resource consent 4779-1.1 allowing for the discharge of contaminants into the air associated with the operation of the municipal landfill at Colson Road. Condition 4 of the air consent requires the consent holder to adopt the best practicable option to prevent or minimise any actual or likely adverse effect on the environment arising from emissions from the landfill operation. Condition 5 requires, amongst other things, that the discharge of contaminants into air does not result in any offensive or objectionable odours at or beyond the boundary of the site.

The landfill is approaching capacity and is due to close in 2019 but could continue to produce potentially odorous gas for up to 30 years.

#### Odour issues at the landfill

The landfill had been operated for most of its life without significant off-site problems, but during the 2014-2015 period, 20 complaints were received regarding odours from the landfill. Monitoring by Council at the site up until this stage had focused on identifying potential site sources of odour and ensuring good management practices, but there were no substantiated consent condition breaches that required enforcement action to be taken. In July 2014, an abatement notice was issued for 'potential effects' following a complaint investigation and subsequent inspections and monitoring. The Council worked with NPDC to target on-site odour sources, whilst a consultant was engaged by NPDC to provide expert advice on remedial actions and longer term solutions. Mitigation measures undertaken by NPDC during the 2014-2015 year included the installation of fixed deodorant sprayers and an automated spray system, and capping of the lateral leachate lines. There was also on-going monitoring of ponding in the landfill foot print to ensure this remained minimal.

The report produced by the consultant in June 2015 identified a number of actions that could be undertaken at the site to improve odour management including:

1. Operational improvements
  - a. Upgrade odour spray system
  - b. Regular visual inspections to identify point sources of landfill gas or odour
  - c. Modifications to leachate collection pipes as a point source of landfill gas
  - d. Improve methodology for sludge disposal
2. Cap remediation particularly with intermediate cover and targeting any gas hotspots
3. Install a gas collection and disposal system

An abatement notice was issued in September 2015 due to non-compliance with the management plan for the site, mainly in relation to the requirement for daily cover of the

active tip face not being undertaken. One of the purposes of the daily cover given in the management plan is to control odour, and it also assists with limiting leachate generation. This non-compliance with the consent meant that odours were being discharged in a manner that was not expressly allowed by NPDC's air discharge consent, and an infringement notice (fine) was also issued.

In addition to correspondence, a number of meetings were held between the Council and NPDC to set out the expectations of Council, and to track the progress of the improvements and investigations being undertaken at the site. NPDC continued to work towards implementing the recommendations from the consultant report, with the first two stages involving operational improvements and cap remediation undertaken during the 2015-2016 and early 2016-2017 periods.

Specifically:

- Reticulation was improved to capture leachate breakouts and mitigate associated landfill gas venting.
- Regular visual walkover inspections were implemented by the operator.
- NPDC engaged a consultant to carry out outstanding work such as updating the site management plan, project managing the further work to mitigate the point source discharges from the protruding leachate lines, following up on final cover being applied to areas that were at final level, and reviewing operational issues to feed into future versions of the management plan.
- Improvements were made to the fence mounted odour mitigating sprayers and the system was upgraded so that it could be automated.
- Trials of alternative spray on daily cover materials were carried out.
- A trial biofilter was installed on one of the protruding leachate lines (Photo 1).
- The volume and pressure of the landfill gas present in the leachate system was investigated
- A preliminary design report was completed for the collection and treatment of landfill gas that could be extracted from the leachate lines and directed to either a biofilter or flare.
- Data was gathered to allow the special waste disposal practices to be reviewed, with wastes with less than 20% solids no longer being accepted after 31 July 2015 as per the site management plan.
- NPDC recognised that optimal operational performance could not be achieved under the current tender cost and in April 2016 the landfill operator contract was tendered with the intention of lifting operational performance.
- Daily cover practices were improved, with the new contractor opting to trial large metal covers that could be lifted on to compacted refuse at the end of one working day and lifted off at the start of the next
- Intermediate cover was applied to all but a relatively small area that was to be completed as and when weather permitted.
- Clay was used to try to prevent fugitive emissions around leachate line protrusions.
- The large special waste 'lagoon' was remediated.



**Photo 1 Trial biofilter installed on one of the protruding leachate lines**

These mitigation measures were somewhat successful and during 2015-2016 eight odour complaints were received, a large decrease from the previous period. NPDC proposed to implement stage 3 of the recommendations and install a landfill gas collection and management system as a more permanent and effective solution to minimise landfill gas emissions and to prevent odours becoming offensive or objectionable beyond the site boundary.

### **Installation of a gas flare as a long term solution to site odour issues**

The final stage of the proposed improvement works included a gas collection and treatment system using a flare. This required a number of changes to the conditions of the existing consent to authorise the proposed new discharges to air (the existing consent specifically prohibited any burning on the site). In January 2017 the consent was varied, enabling Council to include appropriate new conditions to ensure that the flare was installed, operated and maintained appropriately, and enabling NPDC to proceed.

The options for the proposed gas collection were provided to NPDC for approval of the \$1.2 million required to construct the collection and treatment system.

Meanwhile the mitigation measures previously implemented continued to be effective and during the 2016-2017 monitoring period there were just four odour complaints received in relation to the landfill.

### **Construction and commissioning phases**

A fully enclosed flare was selected as the best option for gas collection and the first phase of the pipework involved utilising the existing leachate pipes and connecting these via a pipeline around the perimeter of the landfill to the flare (Photo 2). The design and build of the fully enclosed flare (Photo 3) was completed as per the original programme within six months of the contract award, however the civil works phase experienced significant delays due to an unseasonably wet weather in the 2016-2017 period and was not completed until the summer of 2017-2018.



**Photo 2 Leachate pipes feeding into the gas collection system**



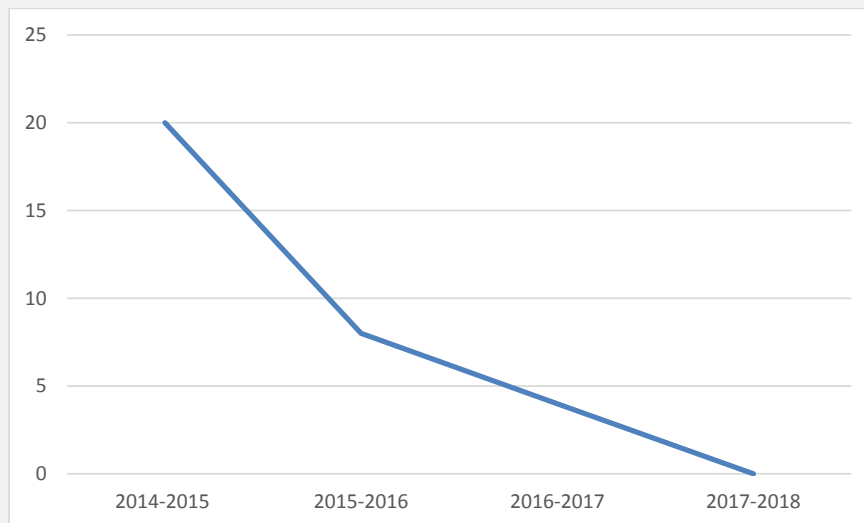
**Photo 3 The fully enclosed flare**

Commissioning of the landfill gas management system occurred during January to March 2018, with operational and monitoring procedures developed to ensure the gas system is managed as expected. NPDC operations staff have been provided with training in order to carry out operation of the system in a safe and effective manner, while ongoing support and maintenance will be provided by consultants.

### Key outcome

Based on data collected since the operation of the flare has commenced it has been confirmed that the flare is operating within its design limits.

There has been a noticeable reduction in odour around the landfill perimeter since operation of the flare began and this, along with the other mitigation measures NPDC has implemented, has resulted in no odour complaints being received in relation to the site since June 2017. Work is continuing to ensure the gas capture system is “tuned” to extract from the right locations at the right rates, to minimise fugitive emissions while optimising combustion conditions, and this will be checked by a cap landfill gas emission survey after this has been done.



**Figure 1 Number of odour complaints received by the Council in relation to the Colson Road Landfill (2014-2018)**

### Summary of approach

This example demonstrates how this Council uses consent compliance monitoring and enforcement tools to identify and follow through on environmental performance issues in order to drive site management for improved environmental performance. The Council’s approach is based on the collection of robust and comprehensive environmental monitoring data as the necessary basis for well-considered improvements, together with the use of appropriate enforcement tools where applicable. Throughout this process the Council works to maintain positive and functional working relationships with the consent holder and works proactively with them in addressing compliance issues, while ensuring its regulatory responsibilities are not compromised.

In this particular example, the Council utilised consent compliance monitoring data and complaint investigations to focus on and drive improvements in environmental performance. Initially this involved taking enforcement actions in response to non-



compliances, while also requiring the Consent holder to investigate and implement best practice in order to reduce odour impacts. As the regulator, the Council could not instruct directly on what best practice option they should pursue, but worked with the consent holder to determine what the best options would be for all concerned (including the public). The Council's continued environmental monitoring and reporting work then allowed the consent holder to assess whether their remedial actions were effective or not in achieving the desired improvements. The use of enforcement tools, such as abatement notices, were effective in keeping the consent holder focused on working toward the required outcome. These tools also allowed them time to investigate and implement solutions that were cost effective for the local community, while provided for upscaling of the enforcement response should the desired improvements not be achieved.

In summary, the example presented demonstrated how the Council's approach to consent compliance monitoring and enforcement work contributed to the significant improvements made in environment performance at NPDCs Colson Road Landfill.

### Fugitive landfill gas emissions

## Landfill site must make changes to stop smells

**JEREMY WILKINSON**

Taranaki's regional dump has had 20 complaints in the last two years for pongy odours coming from the New Plymouth site.

At a meeting of Taranaki Regional Council's policy and planning committee this week, the Colson Rd landfill was singled out as needing improvement to the way it deals with odour.

The landfill is run by the New Plymouth District Council and received 20 odour complaints in 2014 and 2015.

Council's water and waste manager Mark Hall said they had been trialling different methods of odour management on the site, including daily de-odourising cover sprays on the northern edge of the landfill.

"We have found that on particularly windless and cold days the odour does creep down the valley and onto Smart Rd," he said.

Colson Rd landfill is at its third and final stage of capacity and is expected to filled completely by 2019.

Hall said the two retired stages of the site were unlikely to be contributing to odour complaints.

"They are buried under almost a metre of clay and the smell decreases as the decomposition process slows," he said.

The council was currently reviewing the installation of a bio-filter that will remove odours from leachate pipes leading into the landfill and it was hoped this would be installed in the next six months.

**Few complaints**

Taranaki Daily News  
10 February 2016

Taranaki Regional Council's director of resource management, Fred McLay, said although there were 20 odour-related complaints there had been just one breach of consent conditions at the landfill site.

This related to the tip face not being covered as required.

"One abatement notice and one infringement notice were issued for this incident," he said.

"There have been very few complaints since these notices were issued."

McLay said investigating officers to the site had their noses calibrated regularly to ensure consistency in their reports.

The regional council's annual monitoring report cited Todd Energy Ltd Mangahewa E oil well as the only other site needing improvement.

The Tikorangi Rd site received one infringement notice from the council following a complaint of black smoke emissions arising from flaring activities.

In its annual report the council said the site was generally neat and tidy but ongoing maintenance was needed for excessive silt and sediment build-up.

No adverse environmental effects were recorded as a result of the emissions or sediment build-up.



Operational changes to reduce emissions:  
Special waste pit filled in



New style special waste pits – small, with cover applied soon after waste received



Use of metal covers to provide adequate daily cover that operators can manage efficiently, supported by confining the disposal to a compact operational area.



# Big bill for controlling waste gases

**TARYN UTIGER**

A million dollar system could be needed to stop stinky odours seeping out from Taranaki's regional dump site.

Earlier this year it was revealed that 18 odour complaints had been made about the Colson Rd landfill since July 2014.

The New Plymouth District Council, which runs the landfill, has also been issued with two abatement notices and an infringement notice that included a \$750 fine. These were given out by the region's environmental watchdog, the Taranaki Regional Council, in relation to odour and associated site management issues.

The latest council report on the issue recommends the council installs a landfill gas management system - which could cost it up to \$1.22million in capital costs.

It could be a three-stage development, with stage one including connecting and directing pipe work to the treatment system to capture landfill gas.

Stage two and three, if needed, would involve installing gas wells.

Although the landfill is due to close in three years, it will continue to produce landfill gas for up to 30 years.

The landfill gas management project has not been budgeted for, but the council report says that it could be funded from the Solid Waste Management Fund, which would mean there was no impact on rates.

This afternoon New Plymouth district councillors are due to meet to discuss the landfill report and decide whether or not to install the new system.

Councillors will also adopt the Waitara Lands Bill, and discuss the Yarrow Stadium annual

Taranaki Daily News  
5 July 2016

budget, and the Health and Safety at Work Act.

They will also decide what to do about the road safety issues on Cook St in Marfell. Earlier this year Marfell resident Ryan Johnstone begged councillors to look into the traffic woes of the area.

## Agenda Memorandum

**Date** 24 April 2018



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

**Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 23 February 2018 to 28 March 2018**

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

**Document:** 2037462

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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 23 February 2018 to 28 March 2018.

### **Executive summary**

#### **Incidents**

There are 56 incidents reported.

Twenty five of the incidents were found to be compliant and twenty four were found to be non-compliant. Seven of the incidents reported relate to non-compliance from previous periods (updates). The action taken on the incidents are set out for Members information.

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

There are forty three compliance monitoring non-compliances reported. Fourteen of the compliance monitoring non-compliances reported are updates from previous periods

Twenty 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 23 February 2018 to 28 March 2018, 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 23 February 2018 to 28 March 2018.

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 23 February 2018 to 28 March 2018 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 2016-2017 and 2017-2018, and also showing how the incidents are tracking in 2017-2018 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 2017-2018.

### **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*.

### **Iwi considerations**

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

### **Legal considerations**

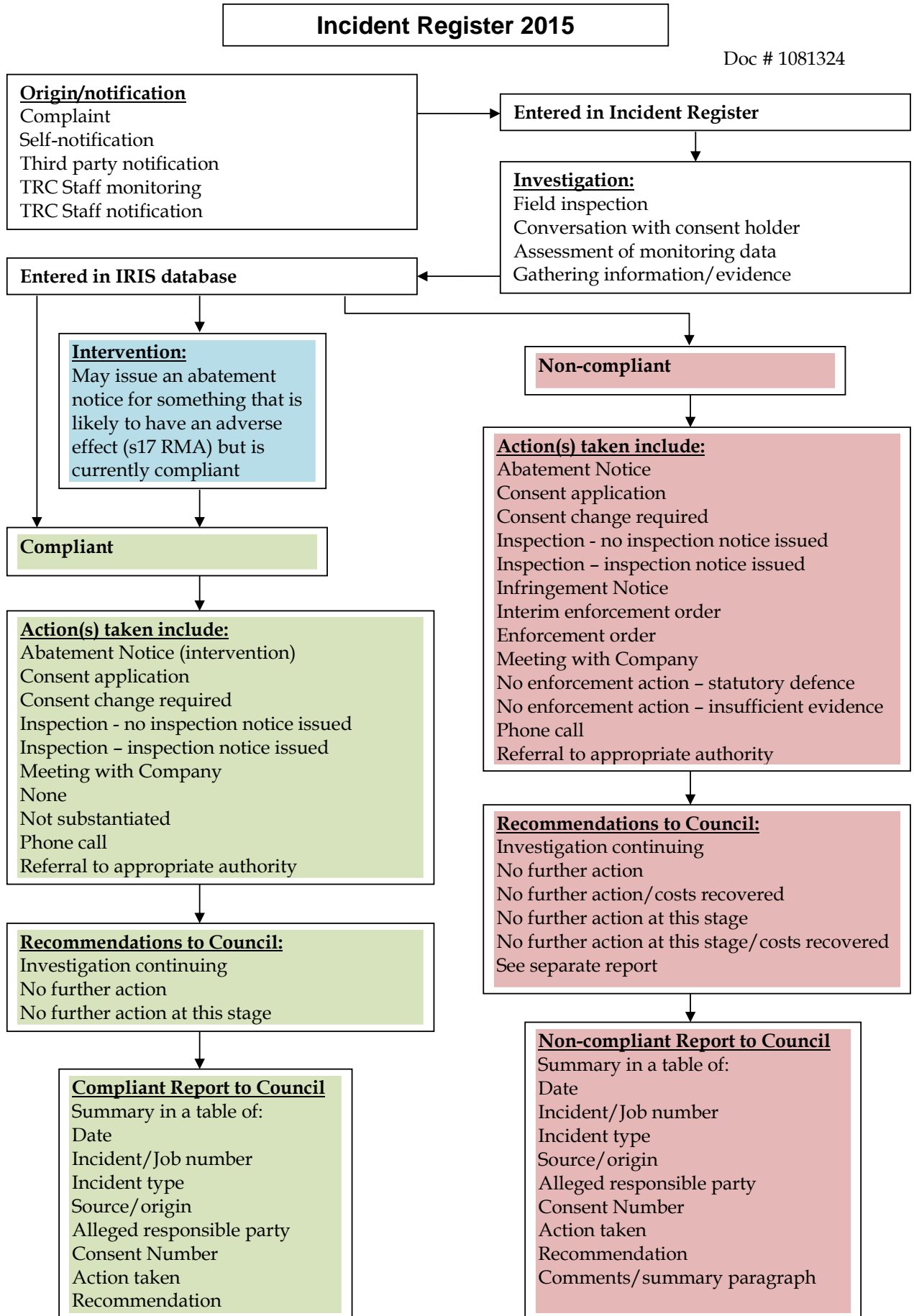
This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

### **Appendices/Attachments**

Incident flowchart and terms explained (document #1081324).

Incidents and consent non-compliance - Agenda Graphs to 30 March 2018 (document #2035834).

Incidents and Enforcement Summary - 23 Feb 2018 to 28 Mar 2018 (document #2037749).





## 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**

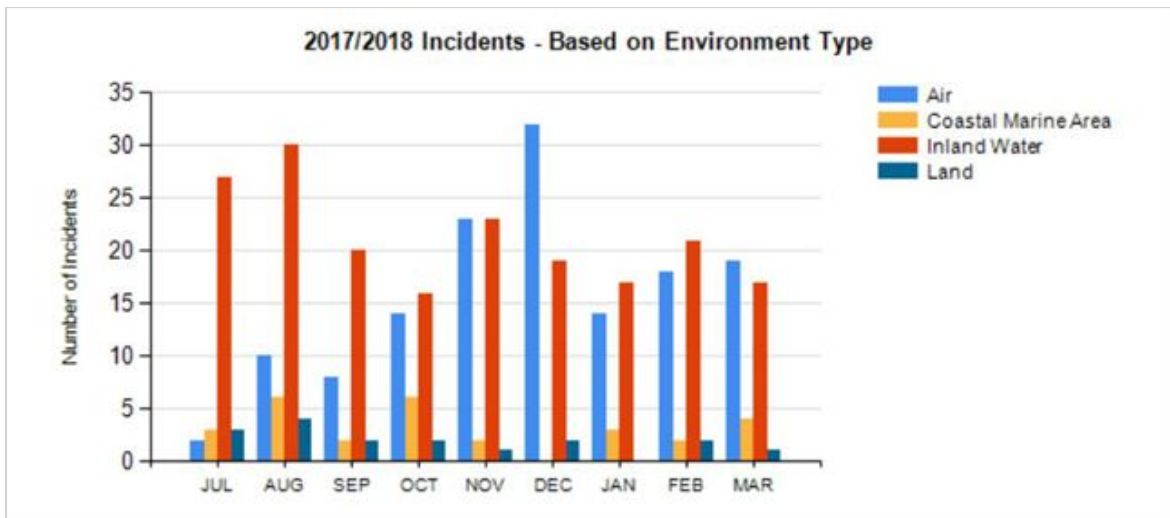
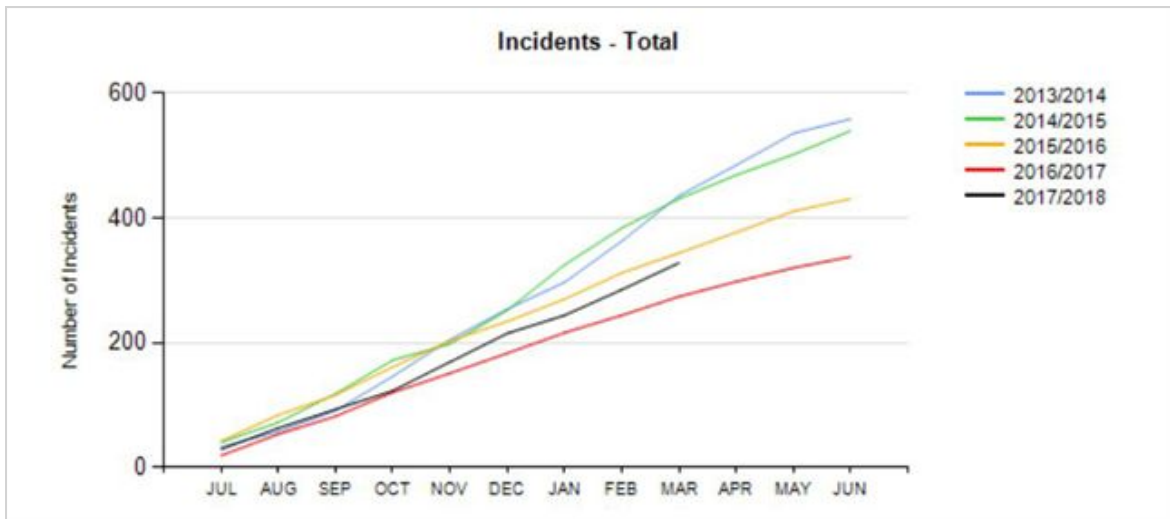
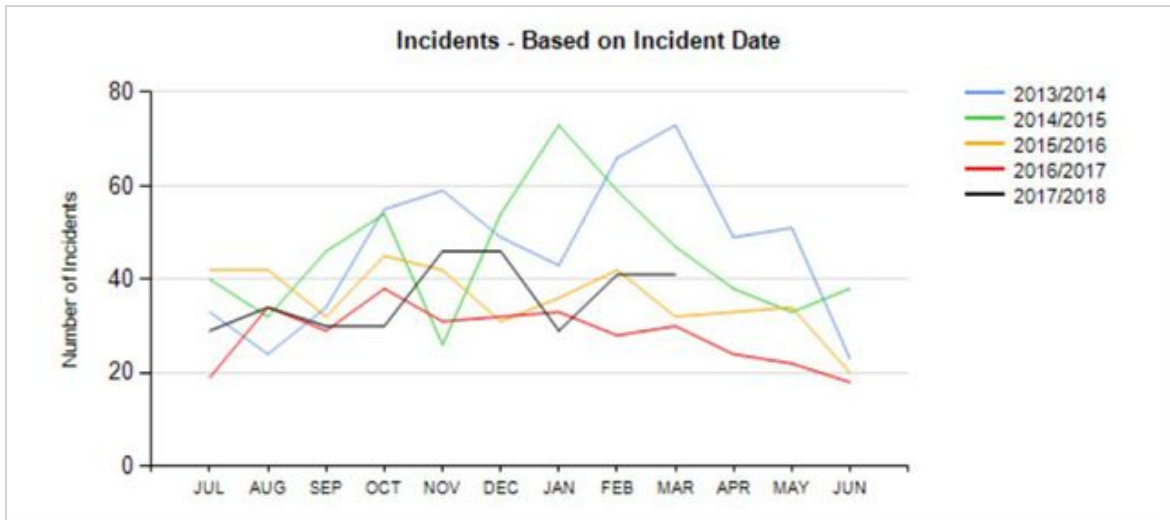
Investigation continuing	Outcome has not been finalised. Investigation is continuing on this incident, information/evidence still being gathered. Further action, including enforcement are being considered and therefore legally all information cannot be reported on this incident at this stage. These incidents 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.

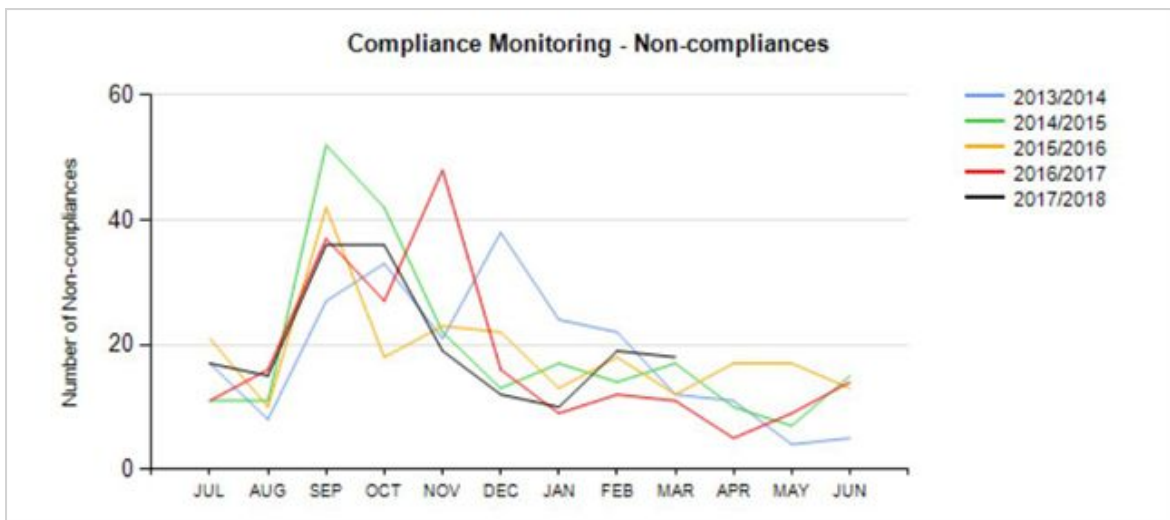
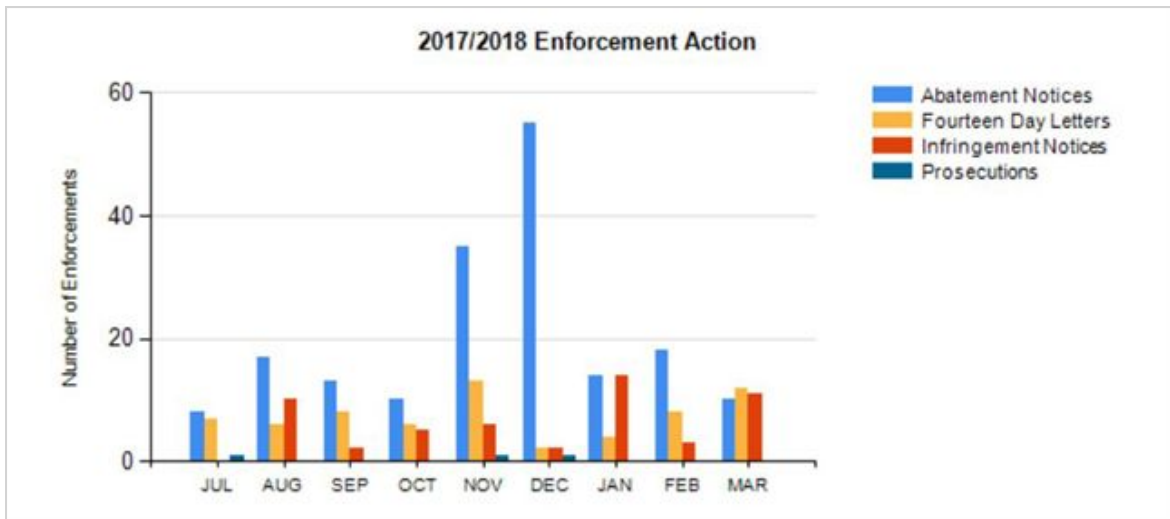
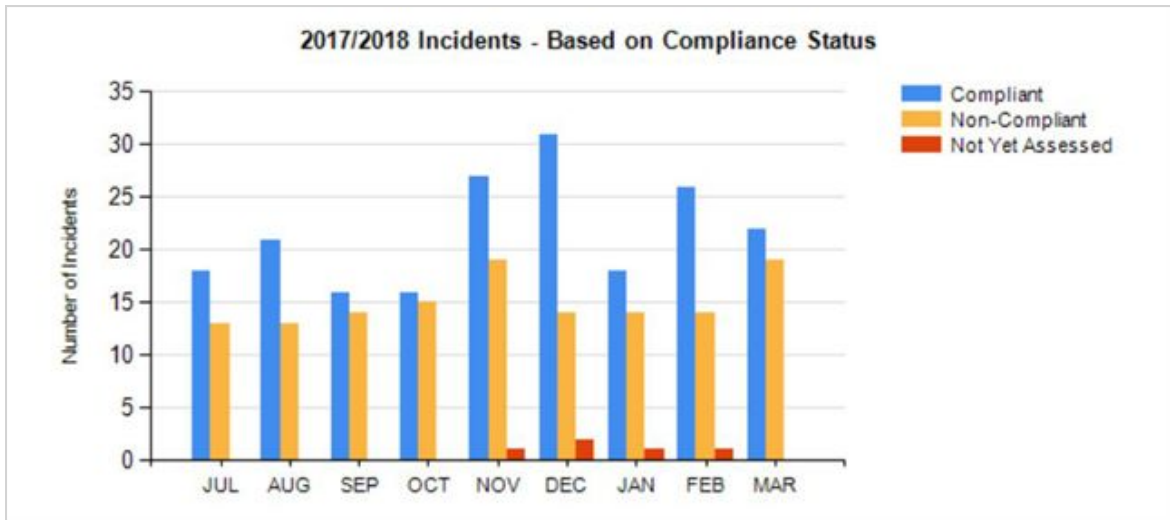
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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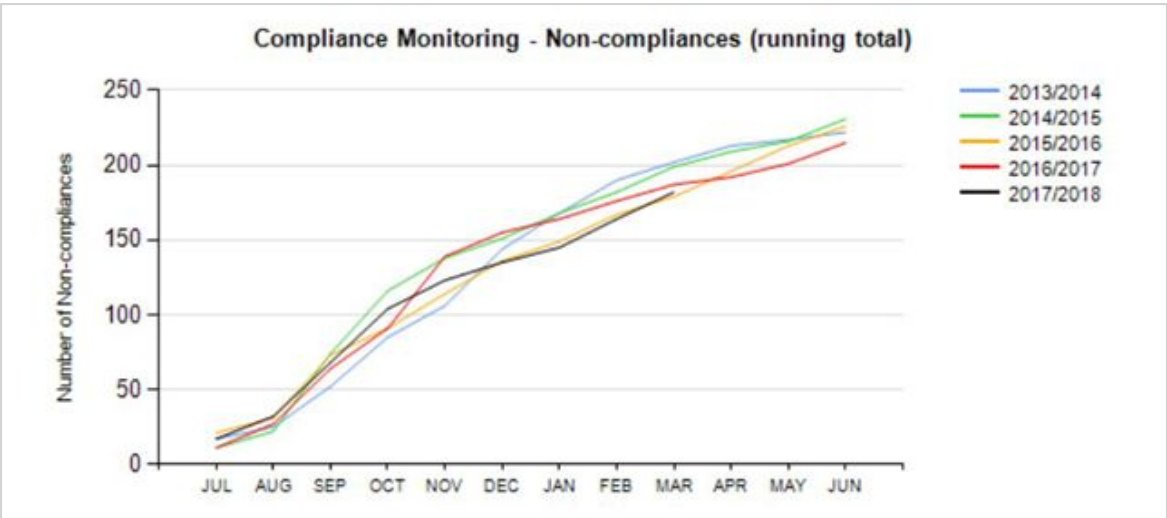
**Defences under Sections 340 and 341 of the Resource Management Act 1991**

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 23 Feb 2018 to 28 Mar 2018**

<b>Incident Date</b>	<b>Job Number / IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
24 Feb 2018	<a href="#">3301-18-282</a> <a href="#">IN/35932</a>	Alleged Dead seal - Back Beach, New Plymouth	Third Party Notification	Natural Event		Not Applicable/Natural Event	No Further Action
25 Feb 2018	<a href="#">3301-18-280</a> <a href="#">IN/35767</a>	Alleged Odour - Poultry shed - Kaipi Road	Complaint	Kaipi Holdings Limited	R2/9500-1	Consent Compliance	No Further Action
27 Feb 2018	<a href="#">3301-18-287</a> <a href="#">IN/35792</a>	Alleged Hydrocarbon discharge - Van Loo - Radnor Road	Complaint	Karel Van Loo		RFWP Allowed	No Further Action
28 Feb 2018	<a href="#">3301-18-299</a> <a href="#">IN/35814</a>	Alleged Black substance - Blackmore Street, New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
02 Mar 2018	<a href="#">3301-18-293</a> <a href="#">IN/35808</a>	Alleged Smokey fire - Kekaranga Nurseries - Waitara	Complaint	Geoff White		RAQP Allowed	No Further Action
05 Mar 2018	<a href="#">3301-18-291</a> <a href="#">IN/35802</a>	Alleged Smoke – Dawson - Alfred Road	Complaint	Rob and Liz Dawson		RAQP Allowed	No Further Action
05 Mar 2018	<a href="#">3301-18-290</a> <a href="#">IN/35804</a>	Alleged Odour - Remediation NZ Ltd - Uriti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
05 Mar 2018	<a href="#">3301-18-297</a> <a href="#">IN/35807</a>	Alleged Aerial spraying - Ohawe	Complaint	Unsourced		RAQP Allowed	No Further Action

**Compliant Incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
07 Mar 2018	<a href="#">3301-18-304</a> <a href="#">IN/35831</a>	Alleged Product discharge - Fonterra Whareroa - Hawera	Self-Notification	Fonterra Limited	R2/1450-3.0	Consent Compliance	No Further Action
10 Mar 2018	<a href="#">3301-18-301</a> <a href="#">IN/35828</a>	Alleged Fire - Egmont Street, Kaponga	Complaint	Craig Douds		RCP Allowed	No Further Action
12 Mar 2018	<a href="#">3301-18-303</a> <a href="#">IN/35830</a>	Alleged Backyard Burning - Tawa Street, Hawera	Complaint	Damon Needham		RCP Allowed	No Further Action
13 Mar 2018	<a href="#">3301-18-305</a> <a href="#">IN/35834</a>	Alleged Odour - Remediation NZ Ltd - Uruti	Complaint	Remediation (NZ) Limited		RAQP Allowed	No Further Action
14 Mar 2018	<a href="#">3301-18-307</a> <a href="#">IN/35835</a>	Alleged Odour - Remediation NZ Ltd - Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	RAQP Allowed	No Further Action
15 Mar 2018	<a href="#">3301-18-319</a> <a href="#">IN/35868</a>	Alleged Gravel accumulation - Mimi and Mangamaio Rivers - Uruti	Complaint	Un sourced		Not Applicable/Natural Event	No Further Action
16 Mar 2018	<a href="#">3301-18-312</a> <a href="#">IN/35852</a>	Alleged Odour - Paint shop - Seaview Road	Complaint	Paintworks Ltd		RAQP Allowed	No Further Action
18 Mar 2018	<a href="#">3301-18-310</a> <a href="#">IN/35851</a>	Alleged Dust - Sandblasting - Colson Road	Complaint	Intergroup Limited	R2/7468-1.4	Consent Compliance	No Further Action
20 Mar 2018	<a href="#">3301-18-314</a> <a href="#">IN/35858</a>	Alleged Smoke/Fire - Inglewood	Complaint	Inglewood Holdings Limited		RAQP Allowed	No Further Action



**Compliant Incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
21 Mar 2018	<a href="#">3301-18-316 IN/35863</a>	Alleged Smoke - Oropuriri Rd, Bell Block	Complaint	Christopher Herd /Simon Herd		RAQP Allowed	No Further Action
21 Mar 2018	<a href="#">3301-18-315 IN/35866</a>	Alleged Tree across Matenehunehu Stream - Okato	Complaint	Bruce William Everiss Binnie		RFPW Allowed	No Further Action
21 Mar 2018	<a href="#">3301-18-320 IN/35869</a>	Alleged Instream works - Ahipaipa Road, Okaiawa	Complaint	Nelley Brothers Limited		RFPW Allowed	No Further Action
22 Mar 2018	<a href="#">3301-18-317 IN/35864</a>	Alleged Odour - J Swap - Corbett Road	Complaint	J Swap Contractors Limited		RAQP Allowed	No Further Action
22 Mar 2018	<a href="#">3301-18-321 IN/35871</a>	Alleged Odour - Arthur Road, Bell Block	Complaint	J Swap Contractors Limited		RAQP Allowed	No Further Action
24 Mar 2018	<a href="#">3301-18-322 IN/35873</a>	Alleged Black substance - Octavius Place - New Plymouth	Complaint	Un sourced		Not Applicable/Natural Event	No Further Action
27 Mar 2018	<a href="#">IN/35917</a>	Alleged Smoke - Rural House - Pungarehu	Complaint	William Hale		RAQP Allowed	
28 Mar 2018	<a href="#">IN/35930</a>	Alleged Foam in pond - Dawson - Kaimiro	Complaint			Consent Compliance	

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Jan 2018 <u>Update</u>	<a href="#">3301-18-242</a> <a href="#">IN/35629</a>	Water abstraction breach - Fonterra Whareroa - Hawera	Third Party Notification	Fonterra Limited (50606)	R2/0047-4.0	EAC-21978 - Infringement Notice (\$500)	No Further Action/Costs Recovered
<b>Comments:</b> Self-notification was received concerning water abstraction rates, in the Tawhiti Stream, being contravened at the Fonterra Whareroa site, Hawera. As soon as the contravention was found the pumps were stopped and the cause was investigated. It was found to be caused by a faulty automation device used to limit abstraction rates in relation to flow rates within the stream. No further abstraction will occur until the fault is repaired. A letter of explanation was received.							
08 Jan 2018 <u>Update</u>	<a href="#">3301-18-243</a> <a href="#">IN/35630</a>	Fats/Suspended solids - Fonterra Whareroa - Hawera	Third Party Notification	Fonterra Limited (50606)	R2/1450-3.0	EAC-21979 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<b>Comments:</b> Self-notification was received regarding a breach of resource consent conditions with regard to fats and suspended solids discharged through the marine outfall from the Fonterra Whareroa dairy processing facility. The contravention was thought to have occurred due to significant rainfall, after prolonged dry period, filling waste water lines above normal levels and washing out fat which had accumulated over time. No effects were reportedly found on Ohawe Beach. A letter of explanation was received.							
21 Jan 2018 <u>Update</u>	<a href="#">3301-18-231</a> <a href="#">IN/35591</a>	Cream discharge - Fonterra Whareroa - Hawera	Third Party Notification	Fonterra Limited (50606)	R2/1450-3.0		Investigation Continuing
<b>Comments:</b> Self-notification was received regarding cream being discharged through the Whareroa marine outfall at Whareroa Road, Hawera, in contravention of resource consent conditions. Investigation found that the sea surface was slightly discoloured beyond the outfall mixing zone. An inspection of Ohawe Beach found a small area of cream type substance in the surf zone. Reinspection of the beach the following day when the tide was lower found a similar substance in the rockpools. Samples and photos were taken. Analysis of samples found no cream present, therefore the foaming in the white pools were considered to be natural. Enforcement action is being considered. A meeting was held with Council's senior staff and the Companies senior staff, to discuss increased recent non-compliances and ways to improve compliance.							

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Feb 2018 <u>Update</u>	<a href="#">3301-18-254</a> <a href="#">IN/35701</a>	Hydrocarbon spill - Huatoki Stream - New Plymouth	Complaint	Powderham BP (4283)	R2/10003-1.0	No Enforcement Action - Insufficient evidence	No Further Action

**Comments:** A complaint was received concerning hydrocarbons in the Huatoki Stream mouth in the CBD, New Plymouth. Investigation found that hydrocarbons were in the stream. The inland spill response trailer was deployed. Sorbant booms and pads were deployed in the stream and the hydrocarbons were contained and recovered. An extensive investigation was undertaken upstream and the spill was traced to a discharge from a service station. CCTV footage was reviewed and it was found that someone had drained a tank of diesel into containers, during which some of the hydrocarbons were spilt and subsequently entered the stormwater system. Further investigation found that there was insufficient evidence to take any enforcement action.

12 Feb 2018 <u>Update</u>	<a href="#">3301-18-257</a> <a href="#">IN/35705</a>	Hydrocarbon discharge - Westside NZ Ltd - Manutahi	Self-Notification	Westside New Zealand Limited (54066)	R2/6141-1	EAC-21924 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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**Comments:** Self-notification was received concerning a leak that had occurred in a high pressure pipeline conveying hydrocarbon product from Kauri E to Kauri A wellsites, at Lower Manutahi Road, Manutahi. Investigation found that a small fire had occurred in the middle of a paddock, at approximately 8.00am that morning, which indicated that there was a leak in a pipeline which conveyed hydrocarbons to Kauri A wellsite. Notification was received at 5.40pm later that day. Core Group are undertaking works to locate the leak and repair the pipeline. Contamination was confined to soil in the immediate vicinity of the exposed pipeline. The soil is being disposed of at a nearby landfarm. Iwi also inspected the site. A letter of explanation was received and accepted.

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Feb 2018 <u>Update</u>	<a href="#">3301-18-266</a> <a href="#">IN/35738</a>	Ammonia gas leak - Tegel Processing Plant - Bell Block	Third Party Notification	Tegel Foods Limited (9844)	R2/4026-3.0	EAC-21926 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> Notification was received from the New Zealand Fire Service regarding an ammonia leak from the Tegel Processing plant on Pariate Road, Bell Block. Investigation found that the Fire Service were on site at the time of inspection and in charge of the response. An explanation was received. Enforcement action is being considered.</p>							
19 Feb 2018 <u>Update</u>	<a href="#">3301-18-272</a> <a href="#">IN/35761</a>	Odour - Eustace - Colson Road, New Plymouth	Complaint	Wayne Eustace (27866)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning odour from a sewage treatment facility at Colson Road, New Plymouth. An odour survey was undertaken and noticeable odour was found to be discharging beyond the boundary of the property. Enforcement action is being considered.</p>							

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Feb 2018	<a href="#">3301-18-349</a> <a href="#">IN/35789</a>	Septic tank sewage-Scown-Tataraimaka	Complaint	David Greensill (56359)		EAC-21965 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning sewage from a septic tank being discharged into a unnamed tributary of the Timaru Stream at South Road, Tataraimaka. Investigation found that there was no evidence of any discharge to the stream at the time of inspection. However photographs from the complainant were reviewed and there was evidence that some discharge had occurred. A letter of explanation was received and enforcement action is being considered.</p>							
03 Mar 2018	<a href="#">3301-18-289</a> <a href="#">IN/35801</a>	Odour - J Swap - Corbett Road, Bell Block.	Complaint	J Swap Contractors Limited (24009)		EAC-21948 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning odour emanating from a palm kernel storage facility on Corbett Road, Bell Block. An odour survey was undertaken and it was found that offensive odour was discharging beyond the boundary of the site. A letter seeking explanation was sent. Enforcement action is being considered.</p>							
20 Mar 2018	<a href="#">3301-18-313</a> <a href="#">IN/35859</a>	Coastal erosion - Motunui	Complaint	Watson Irving (56203) Pipi Watene (56205)		EAC-21967 - Explanation Requested - Letter EAC-21968 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received that recent coastal erosion had encroached onto private residential property at the end of Turangi Road Motunui. Investigation found that two unoccupied residential properties were in danger of falling into the coastal marine area if further erosion occurred. The absentee owners and New Plymouth District Council have been contacted. As the properties are derelict and abandoned the responsibility to order the removal of the buildings lies with New Plymouth District Council under the Building Act.</p>							

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Feb 2018	<a href="#">3301-18-286</a> <a href="#">IN/35793</a>	Waste discharge – Dawson - Alfred Road	Complaint	Rob and Liz Dawson (54351)		EAC-21970 - Infringement Notice (\$750) EAC-21945 - Abatement Notice EAC-21942 - Abatement Notice EAC-21944 - Abatement Notice	No Further Action At This Stage

**Comments:** A complaint was received concerning possible leachate discharge from piggery activities into the Waiwakaiho River. There are currently three abatement notices in effect on the property. Investigation found that the main piggery area had reverted back to poor condition with a large area of decaying vegetable waste discharging to a low lying area where it was likely to discharge to the Waiwhakaiho River. It was also found that there were contaminants discharging into the river from two other locations on the site. The fencing of the property was poor and there was evidence of pig activity in and adjacent to the river bank. Samples and photographs were taken. The inspection shows that the abatement notices were not being complied with at the time of inspection. An infringement notice was issued to the landowner. Three further abatement notices were issued to local supermarkets, which had been supplying food waste to the piggery, requiring food waste be disposed of in a manner to ensure compliance with Section 15(1)(b) of the Resource Management Act 1991. Further reinspection of the site has found that all abatement notices were being complied with at the time of inspection.

23 Feb 2018	<a href="#">3301-18-281</a> <a href="#">IN/35766</a>	Slash in watercourse, Upper Timaru Road	Complaint	Katherine Simmonds (56675) Duane & Karen Leggett (37033)			No Further Action
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**Comments:** A complaint was received regarding debris from tree felling in a watercourse at Upper Timaru Road, Okato. Inspection found that trees under power lines were being felled and during this operation some debris had fallen into a nearby waterbody. The landowner was advised of the complaint and undertook to remove the debris. Reinspection found the works had been done.

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Feb 2018	<a href="#">3301-18-283</a> <a href="#">IN/35769</a>	Fallen trees	Self-Notification	John Foreman (52114)			No Further Action At This Stage
<p><b>Comments:</b> Self notification was received that, as a result of Cyclone Gita, some large macaracapa trees had fallen into the Ngatoro Stream and downstream of the confluence with the Ngatoro-iti and Ngatoro-nui streams. Inspection found that there were several very large macaracapa trees blown into the Ngatoro Stream. The trees had gone over a bluff, 20 metres into the river and would be difficult to recover. The Waitui bridge near Stoney Oaks is just downstream and the trees could compromise the bridges structure and foundations. This Council's Rivers Engineer is advising on removal.</p>							
26 Feb 2018	<a href="#">3301-18-284</a> <a href="#">IN/35790</a>	Tree in Maunganui River - Kaimata	Self-Notification	Thomas & Lenard Potroz (3445)			No Further Action
<p><b>Comments:</b> Self-notification was received regarding several very large trees that had fallen in to the Maunganui River at Kaimata. Investigation found that several large trees fallen into the river as a result of high winds during Cyclone Gita. The landowner was advised by the Council's Rivers Engineer that he was responsible for the removal of the trees, despite there now being an esplanade strip on the edge of the property. The landowner has undertaken to remove the trees.</p>							
27 Feb 2018	<a href="#">3301-18-285</a> <a href="#">IN/35791</a>	Tree in Taungatara Stream - Te Kiri	Self-Notification	Trish Cowley (55881)			No Further Action
<p><b>Comments:</b> Self-notification was received that during Cyclone Gita that a large pine tree had fallen into the Taungatara Stream immediately upstream of the Eltham Road bridge at Te Kiri. Investigation found that the tree had fallen into the stream. The landowner was advised that it was her responsibility to remove the tree. She has undertaken to do so.</p>							

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Mar 2018	<a href="#">3301-18-288</a> <a href="#">IN/35796</a>	Green Stream - Landers - Kaponga	Complaint	Roger Landers (54446)	R2/1709-3	EAC-21975 - Infringement Notice (\$750) EAC-21939 - Explanation Requested - Letter	No Further Action/Costs Recovered
<b>Comments:</b> A complaint was received concerning a stream running green through a property on Palmer Road, Kaponga. Investigation found that the discharge from an upstream dairy effluent disposal system was not within resource consent conditions. The discharge was very green and the stream was slightly discoloured for over 1 kilometre. Samples and photographs were taken. A letter of explanation was received.							
02 Mar 2018	<a href="#">3301-18-294</a> <a href="#">IN/35811</a>	Burning - Dawson - Alfred Road, New Plymouth	Complaint	Rob and Liz Dawson (54351)		EAC-21972 - Infringement Notice (\$300)	No Further Action
<b>Comments:</b> A complaint was received concerning odour and smoke discharging from a fire on Alfred Road, Egmont Village. Investigation found that a fire had been lit near the roadside. The smoke from the fire was impacting on neighbouring properties and unauthorised materials were being burnt in the fire.							
05 Mar 2018	<a href="#">3301-18-292</a> <a href="#">IN/35803</a>	Discoloured stream- Unknown-Mangati	Complaint	Un sourced (9768)			No Further Action
<b>Comments:</b> A complaint was received concerning the Mangati Stream running a milky colour. The discharge had been noticed 12 hours prior to receiving the complaint. Investigation found the Mangati Stream had a very faint milky tint to it. However, no source of any unauthorised discharge could be found upstream.							



**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Mar 2018	<a href="#">3301-18-295</a> <a href="#">IN/35805</a>	Diesel spill - Ariki Street, New Plymouth	Third Party Notification	Tranzit Coach Lines Taranaki Ltd (35914)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Notification was received regarding a diesel spill from a Tranzit bus at Ariki Street, New Plymouth. Inspection found that due to mechanical failure hydrocarbons had discharged into a stormwater drain. Sorbent materials were deployed until a sucker truck arrived and recovered the hydrocarbons from the drain. Contractors cleaned the spill off the road.</p>							
07 Mar 2018	<a href="#">3301-18-296</a> <a href="#">IN/35806</a>	Hydrocarbon leak - Clelands Construction Ltd - NP	Third Party Notification	Clelands Construction Ltd (22615)		EAC-21943 - Explanation Requested - Letter	No Further Action
<p><b>Comments:</b> Self-notification was received regarding a discharge of printing ink into a stormwater drain at Courtney Street, New Plymouth. Investigation found that there was a discharge of printers ink onto land and into stormwater. There was no evidence of the ink in the Huatoki Stream. Works were immediately undertaken to clean up the ink. An explanation was received and accepted.</p>							
07 Mar 2018	<a href="#">3301-18-298</a> <a href="#">IN/35812</a>	Sewage overflow - Mangati Stream - Bell Block	Self-Notification	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Notification was received regarding sewage from a pump station overflowing into the Mangati Stream at Parklands Avenue, Bell Block. Inspection found that no evidence of the spill was present. Public health warning signs had been installed. The overflow was caused by an unforeseen power outage.</p>							

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Mar 2018	<a href="#">3301-18-300</a> <a href="#">IN/35819</a>	Sewage Overflow - Corbett Road - Bell Block.	Self-Notification	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received regarding a sewage overflow from a pump station on Corbett Road, Bell Block. Investigation found no visual effects within the stream. No odour was detected. The placement of public warning signs were not ideal and New Plymouth District Council were advised and they moved the signs. A report was received which advised the overflow was due to a heavy rain event.</p>							
11 Mar 2018	<a href="#">3301-18-302</a> <a href="#">IN/35829</a>	Discoloured Wairau Stream- Oakura	Complaint	Unsourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received regarding the Wairau Stream running a milky colour at Oakura. The complaint was received four hours after the complainant has noticed the discolouration. Investigation found the stream to be a faint milky colour, in a pool. The rest of the stream was running clear. Inspection upstream located another pool with a small area of foamy type material that resembled milk but the stream was running clear. Inspection of dairy systems upstream could find not source of any unauthorized discharge.</p>							
14 Mar 2018	<a href="#">3301-18-308</a> <a href="#">IN/35836</a>	Overtured log truck - Forgotten Highway, Toko	Third Party Notification	Spreading FBT Ltd (54519)			No Further Action/Costs Recovered
<p><b>Comments:</b> Notification was received concerning a logging truck, loaded with logs, which had overturned into a roadside drain on the Forgotten Highway, Toko. Investigation found that at the time of inspection some hydrocarbons were discharging onto the road and into a dry roadside drain. Sorbant pads were deployed. No hydrocarbons reached any surface water. The truck was removed the following day.</p>							

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Mar 2018	<a href="#">3301-18-306</a> <a href="#">IN/35844</a>	Sewage discharge - NPDC - Bell Block	Self-Notification	New Plymouth District Council (9565)			No Further Action/Costs Recovered
<p><b>Comments:</b> Self Notification was received regarding a leak in the 600mm main sewage line from Bell Block to the Waste Water Treatment Plant at Waiwhakaiho, New Plymouth. Investigation found that the main waste water pipeline was leaking and was flowing into a constructed pit. The contents of the pit was pumped back into the treatment plant. Works were carried out to bypass the leaking section of pipe. Any contaminated material was removed and disposed of in an approved manner. The pipe was repaired and further investigation is being undertaken on the remaining pipeline.</p>							
15 Mar 2018	<a href="#">3301-18-309</a> <a href="#">IN/35838</a>	Abandoned car - Middletons Bay, Opunake	Third Party Notification	Unsourced (9768)			No Further Action
<p><b>Comments:</b> Notification was received that there was an abandoned vehicle on the rocks at Middletons Bay, Opunake. Investigation found that the car had been pushed over the cliff and onto the rocks below. At the time of inspection there were no hydrocarbons discharging from the vehicle. The vehicle was upside down and the plates on the vehicle were for a different vehicle. It is likely that that car had been stolen. The Council is working with the Police, South Taranaki District Council and Department of Conservation.</p>							
19 Mar 2018	<a href="#">3301-18-311</a> <a href="#">IN/35854</a>	Trees in stream - Puniwhakau Stream.	Complaint	Stratford District Council (10048)			No Further Action At This Stage

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p><b>Comments:</b> A complaint was received about some pine trees being felled in, around and across the Puniwhakau Stream. These trees were felled in under power lines and this was necessitated after the Cyclone Gita storm event. The trees had to be felled to restore electricity up the Puniwhakau Road. Some of the felled trees had been left in such a way that the next flood event would exacerbate the log jams already in the stream and cause further erosion and flooding. The Contractors are extremely busy with many trees down after storm events and have taken to remove the trees when time allows. Further monitoring will be undertaken to ensure the trees are removed.</p>							
21 Mar 2018	<a href="#">3301-18-318</a> <a href="#">IN/35865</a>	Sewage discharge - NPDC - NP	Self-Notification	New Plymouth District Council (9565)	R2/0882-4		No Further Action/Costs Recovered
<p><b>Comments:</b> Notification was received from City Care about a sewage overflow from a manhole in the main trunk line near Lemon Street and the Te Henui walkway, New Plymouth. The discharge occurred due to the sudden extremely heavy rainfall causing isolated flooding in New Plymouth. The discharge occurred for approximately half an hour. The contingency plan was followed and signs were erected.</p>							
27 Mar 2018	<a href="#">3301-18-323</a> <a href="#">IN/35882</a>	Fertiliser spill - Ocean View Parad, New Plymouth	Complaint	Regal Haulage (52238)			No Further Action
<p><b>Comments:</b> A complaint was received that a fertiliser truck leaving Shed 9 at Ocean View Parade, New Plymouth had dumped fertiliser onto the road where it was likely to discharge into water during rainfall. Investigation found that a truck had left the bulk shed with urea, spilling some on the road. The Company arranged for a road sweeper to clean up the fertiliser.</p>							
28 Mar 2018	<a href="#">3301-18-324</a> <a href="#">IN/35883</a>	Odorous stream - Fairfield Road, Hawera	Complaint	Un sourced (9768)			No Further Action

**Non-Compliant incidents for the period 23 Feb 2018 to 28 Mar 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** An anonymous complaint was received regarding an unnamed tributary being odorous the previous day at Fairfield Road, Hawera. Inspection found that the unnamed tributary was running discoloured. The source of the contamination was not found as the unnamed tributary was buried in places and the tributary cleared during the inspection.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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<a href="#">21 Sep 2017 Update</a>	<a href="#">332118-130 ENF-21445</a>	Annual Inspection	Non-compliance	George Marchant & Annemarie Tapper (3289)	<a href="#">R2/3420-3.0</a>	EAC-21897 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (on 10 November 2017) taken during the annual dairy inspection round (on 21 September 2017) it was found that the dairy effluent disposal system was not operating within resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with the resource consent. Reinspection will be undertaken after 2 April 2018.

**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="#">16 Oct 2017 Update</a>	<a href="#">332118-082 ENF-21372</a>	Annual Inspection	Non-compliance	Goodin Farms Limited (1692)	<a href="#">R2/0400-3</a>	EAC-21824 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During analysis of samples (27th November 2017) taken during the annual dairy inspection round (16th October 2017) it was found that the dairy effluent disposal system was not operating within resource consent conditions. Abatement Notice EAC-21824 was issued requiring works to be undertaken to ensure compliance with Resource Consent 0400-3. Reinspection to be undertaken after 16 February 2018.</p>							
<a href="#">28 Nov 2017 Update</a>	<a href="#">332118-073 ENF-21344</a>	Annual Inspection	Significant non-compliance	PB & BA Duffy Family Trust (15450)	<a href="#">R2/1657-3</a>	EAC-21765 - Abatement Notice EAC-21938 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that an oxidation pond system was not operating within resource consent conditions. Abatement Notice EAC-21765 was issued requiring the discharge cease and the ponds be cleaned out. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
<a href="#">09 Jan 2018 Update</a>	<a href="#">322118-123 ENF-21426</a>	Compliance Monitoring Insp.	Non-compliance	TIL Freight Limited (51307)	<a href="#">R2/7578-1</a>	EAC-21850 - Explanation Requested - Inspection Notice	Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that the site was not operating with resource consent conditions. Many of the issues identified stemmed from poor management/best practice and were easily remedied. An inspection notice has been sent to the consent holder outlining the reason for the non-compliance and requesting an explanation. An explanation has not been received to date. Enforcement action is being considered.</p>							

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">10 Jan 2018 Update</a>	<a href="#">332118-122 ENF-21425</a>	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	<a href="#">R2/7707-1</a>	EAC-21849 - Explanation Requested - Inspection Notice EAC-21969 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that best practices were not being maintained as required by resource consent conditions at a grain store on Paraita Road, Bell Block. Product was found discharging from the shed, spilt on the yard and leaching to a stormwater sump from the skip bin. An inspection notice has been sent to the consent holder outlining the reason for the breach and requesting an explanation. To date no explanation has been received.

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<a href="#">25 Jan 2018 Update</a>	<a href="#">332118-131 ENF-21446</a>	Compliance Monitoring Insp.	Non-compliance	PKW Farms LP (16762)	<a href="#">R2/9910-1.0</a>	EAC-21898 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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**Updates of Compliance Monitoring - Non-compliances from previous agendas**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During analysis of abstraction data it was found that the volume of water abstracted exceeded the limit set by special condition 1 of Resource Consent 9910-1 on 10 and 14 November 2017 at a groundwater take on Tempskey Road, Okaiawa. A letter of explanation has been received and accepted. The letter outlined that the contraventions had occurred due to unforeseen failures in the supply lines. The letter also outlined the measures already taken, and those to be undertaken to ensure further breaches do not occur.

<a href="#">25 Jan 2018 Update</a>	<a href="#">332118-132 ENF-21447</a>	Compliance Monitoring Insp.	Non-compliance	PKW Farms LP (16762)	<a href="#">R2/10113-1.2</a>	EAC-21899 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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**Comments:** During analysis of abstraction data it was found that the volume of water abstracted exceeded the limit set by special condition 1 of Resource Consent 10113-1.2 at a groundwater take on Lennox Road, Okaiawa. A letter of explanation has been received and accepted. The letter outlined that the contraventions had occurred due to unforeseen failures in the supply lines. The letter also outlined the measures already taken, and those to be undertaken to ensure further breaches do not occur.

<a href="#">30 Jan 2018 Update</a>	<a href="#">332118-129 ENF-21452</a>	Annual Inspection	Significant non-compliance	Washer & Co Limited (1629)	<a href="#">R2/0872-3</a>	EAC-21907 - Explanation Requested - Inspection Notice	Investigation Continuing
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**Updates of Compliance Monitoring - Non-compliances from previous agendas**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p><b>Comments:</b> During the annual dairy inspection round it was found that the oxidation pond system was not operating within resource consent conditions. Effluent was found to be discharging to an open drain from a hole in the pipe that flows to the ponds. Works were immediately undertaken by the consent holder to replace the broken section of pipe and also to clean out the affected section of drain to remove dairy effluent. The open drain was dry at the time of inspection, however it is unknown how long the hole existed or whether any environmental effects resulted from the discharge. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
<a href="#">30 Jan 2018 Update</a>	332118-128 ENF-21453	Annual Inspection	Significant non-compliance	Chard D & J Family Trust (23678)	R2/2649-2	EAC-21908 - Explanation Requested - Inspection Notice EAC-21973 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p><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. Untreated dairy effluent was found to be discharging from the sump to an open drain. An explanation was received. Works were carried out to repair the pump shed to ensure compliance.</p>							
<a href="#">09 Feb 2018 Update</a>	332118-135 ENF-21454	Annual Inspection	Non-compliance	Hayden Langton (53090) HM Langton Family Trust (54139)	R2/2252-2	EAC-21910 - Abatement Notice	No Further Action/Costs Recovered
<p><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. An abatement notice was issued requiring works to be undertaken to ensure that all dairy effluent and washwater from a bridge crossing was captured and directed to the dairy effluent disposal system. Reinspection will be undertaken after 13 March 2018.</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="#">11 Feb 2018 Update</a>	<a href="#">332118-138 ENF-21461</a>	Annual Inspection	Non-compliance	Bevan McNeil Family Trust (53028)	<a href="#">R2/0362-3.0</a>		No Further Action At This Stage/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions. An abatement notice will be issued requiring adequate storage to be installed to ensure compliance with resource consent conditions, after the consent hold has undertaken consultation with a contractor to ascertain how he is going to do this. Reinspection will be undertaken to ascertain compliance.

<a href="#">14 Feb 2018 Update</a>	<a href="#">332118-144 ENF-21465</a>	Annual Inspection	Significant non-compliance	Mountside Farms (22805)	<a href="#">R2/3576-2</a>	EAC-21920 - Explanation Requested - Letter EAC-21977 - Explanation Requested - Letter EAC-21921 - 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. An abatement notice was issued requiring the discharge of dairy effluent to water to cease. Reinspection found that the abatement notice was only being partially complied with. A letter of explanation was received for the non-compliance. A further letter requesting explanation for the non-compliance with the abatement notice was sent. A meeting will be held with the consent holder on-site to discuss further works required.

**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="#">22 Feb 2018 Update</a>	<a href="#">332118-147 ENF-21475</a>	Annual Inspection	Non-compliance	FJ Mullan Family Trust (40006)	<a href="#">R2/2420-2.1</a>	EAC-21929 - Abatement Notice	No Further Action/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions. An abatement notice was issued requiring a baffle to be installed on the outlet of the first pond. Reinspection found that the abatement notice was being complied with at the time of inspection.

<a href="#">22 Feb 2018 Update</a>	<a href="#">332118-149 ENF-21477</a>	Annual Inspection	Non-compliance	Francis John Mullan (2715)	<a href="#">R2/2966-2.1</a>	EAC-21931 - 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. An abatement notice was issued requiring appropriate storage to be installed in accordance with special condition 5 of Resource Consent 2966-2.1. Reinspection will be undertaken after 27 August 2018.

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Nov 2017	332118-165 ENF-21522	Annual Inspection	Non-compliance	KJ & HL Uhlenberg (Waitui) Family Trust Partnership (19640)	R2/3297-2		No Further Action/Costs Recovered
<p><b>Comments:</b> During analysis of samples (03 April 2018) taken during the annual dairy inspection round (29 November 2017) it was found that the dairy effluent disposal system was not operating within resource consent conditions on Finnerty Road, Ngaere. In between the time that the samples were taken and analysis of the samples occurred works had been undertaken to ensure compliance. Reinspection found that system to be compliant at the time of inspection.</p>							
10 Jan 2018	332118-151 ENF-21484	Office Assessment	Non-compliance	Trustpower Limited (13970)	R2/0489-2.3	EAC-21974 - Infringement Notice (\$500)	No Further Action/Costs Recovered
<p><b>Comments:</b> Notification was received from Trustpower concerning lake levels being lowered during maintenance at Lake Rotorangi. Due to lower than expected rainfall, the lake levels did not recover to levels required by resource consent conditions for the summer period. An explanation has been received.</p>							
26 Feb 2018	332118-152 ENF-21488	Compliance Monitoring Insp.	Non-compliance	TAG Oil (NZ) Limited (26050)	R2/7983-1	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p><b>Comments:</b> During a routine compliance monitoring inspection it was found that the chloride levels in the stormwater discharging from the skimmer pits was higher than that permitted by Resource Consent 7983-1, at the Puka wellsite, Hu road, Eltham. A letter of explanation was received advising that during the drilling phase of operations the accidental discharge of fertiliser from an aircraft had occurred onsite. The fertiliser coated the site and contained potassium chloride. No other obvious sources for the non-compliance could be found. Although this was out of the Company's control, action was taken to remove and dispose of the contents of the skimmer pits. Ongoing monitoring including sampling will be undertaken to ensure continued compliance.</p>							

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Feb 2018	332118-168 ENF-21516	Annual Inspection	Non-compliance	Duncan Robert Emerson Wilson (27464)	R2/9540-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Hawken Road, Waitotara. The consent holder was been given time to submit a plan and proposed completion date to install a storage facility. Then an abatement notice will be issued to undertake work to ensure that the farm dairy effluent system is designed, operated and maintained in accordance with resource consent 9540-1. Reinspection will be undertaken to ascertain compliance.</p>							
28 Feb 2018	332118-156 ENF-21502	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5838-2.2		Investigation Continuing
<p><b>Comments:</b> During analysis of surface water samples taken during routine compliance monitoring, it was found that the ammonia concentrations were exceeded at two separate locations at a composting facility at Uruti. A meeting was held with the Company. Enforcement action is being considered.</p>							
01 Mar 2018	332118-150 ENF-21483	Annual Inspection	Non-compliance	Vanner PR & CJ Trust Partnership (10710)	R2/3440-2	EAC-21937 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Rowan Road, Kaponga. An abatement notice was issued requiring works to be undertaken to ensure compliance with Resource Consent 3440-2. Reinspection will be undertaken after 9 April 2018.</p>							

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
01 Mar 2018	332118-169 ENF-21515	Annual Inspection	Non-compliance	Symes Trust (35572)	R2/9472-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within consent conditions at Brewer Road, Waitotara. The consent holder was given time to submit a plan and proposed completion date to install a storage facility. An abatement notice will be issued requiring works to be undertaken to ensure that the farm dairy effluent system is designed, operated and maintained in accordance with resource consent 9472-1. Reinspection will be undertaken to ascertain compliance.</p>							
06 Mar 2018	332118-154 ENF-21496	Other Inspection	Non-compliance	Oaonui Water Supply Limited (14982)	R2/0231-4.0	EAC-21949 - Abatement Notice	
<p><b>Comments:</b> During routine compliance monitoring it was found that conditions of Resource Consent 0231-4 were not being complied with at the Oaonui Water Supply. It was found that the data logger was not recording flow and abstraction every 15 minutes, the stream flow was not being measured, data was not being transmitted to Council and a report on restricting water use had not been provided. All of these action were required to be in place by 1 December 2017. An abatement notice was issued requiring supply date to be recorded as per conditions of Resource Consent 0231-4, and for a report to be provided on the definition of restricted use a per conditions of Resource Consent 0231-4. Reinspection will be undertaken after 15 June 2018.</p>							
07 Mar 2018	332118-157 ENF-21501	Compliance Monitoring Insp.	Non-compliance	Freight & Bulk Transport Limited (9982)	R2/10008-1.0	EAC-21958 - Explanation Requested - Inspection Notice	Investigation Continuing
<p><b>Comments:</b> During analysis of samples taken during routine monitoring it was found that the concentrations of suspended solids and carbonaceous biochemical oxygen demand in the discharge exceeded the limits set by conditions of Resource Consent 10008-1, at a transport yard at Katere Road, Waiwhakaiho. An explanation has been received. Enforcement is being considered.</p>							

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Mar 2018	332118-170 ENF-21530	Compliance Monitoring Insp.	Non-compliance	Inglewood Golf Club Inc (18974)	R2/10171-1.0		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that the construction of a culvert in the Manganaeia Stream was not undertaken in accordance with Resource Consent 10171-1 at the Inglewood Golf Club, Lepper Road, Inglewood. Further investigation is required at low flow to accurately measure and assess resource consent special conditions to ensure the most appropriate enforcement action is considered.</p>							
08 Mar 2018	332118-158 ENF-21505	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	R2/7707-1	EAC-21963 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During routine compliance monitoring it was found that best practice for preventing contaminants from entering the stormwater network and surface water was not being undertaken as required by resource consent conditions at a grain storage facility on Paraita Road, Bell Block. A letter requesting explanation was sent. Enforcement action is being considered.</p>							

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Mar 2018	332118-126 ENF-21442	Follow Up Inspection	Non-compliance	Gallie Family Trust (24042) Mrs Effie Jean Gallie (2886)	R2/3084-2	EAC-21976 - Infringement Notice (\$750) EAC-21893 - Abatement Notice EAC-21894 - Abatement Notice EAC-21895 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions on Lower Inaha Road, Manaia. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with the resource consent. Reinspection found that Abatement Notice EAC-21893 was being complied with, however Abatement Notice EAC-21894 was not being complied with. An infringement notice was issued for the non-compliance with the abatement notice. Further reinspection will be undertaken after 20 April 2018.

13 Mar 2018	332118-161 ENF-21509	Annual Inspection	Non-compliance	Mr Milton James Jnr Morrison (2851)	R2/3032-2	EAC-21964 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Village Settlers Road, Waitotara. An abatement notice was issued requiring works to be undertaken to ensure that the farm dairy effluent disposal system is designed, operated and maintained in accordance with the special conditions of Resource Consent 3032-2. Reinspection will be undertaken after 17 April 2018.



**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Mar 2018	332118-171 ENF-21526	Compliance Monitoring Insp.	Non-compliance	Opunake Power Limited (53046)	R2/1795-4 R2/1796-3	EAC-21991 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered

**Comments:** During routine compliance monitoring it was found that the lake staff gauge was too dirty to read accurately, but it appeared that the lake level was below 500mm, in contravention of resource consent conditions. It was estimated at 480mm. No water was being taken for generation, but the control valve appeared to be leaking, resulting in some water being discharged at the coast. An explanation was received which showed that the lake level was in fact within resource consent conditions. The consent holder cleaned the staff gauge and it is now currently compliant with resource consent conditions.

16 Mar 2018	332118-160 ENF-21498	Annual Inspection	Significant non-compliance	Awatea Farm Trust (33763) Soutar Farms Limited (34098)	R2/7655-1	EAC-21950 - Abatement Notice EAC-21959 - Abatement Notice EAC-21985 - Explanation Requested - Letter EAC-21988 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent system was not operating within consent conditions at Waipipi Road, Waverley. Abatement notices were issued requiring works to be undertaken to ensure the farm dairy effluent disposal system is designed, maintained and operated in accordance with the special conditions of Resource Consent 7655-1. Reinspection will to be undertaken after 23 April 2018. Letters requesting explanation have been sent.

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
19 Mar 2018	332118-155 ENF-21500	Annual Inspection	Non-compliance	Watino Limited (51147)	R2/1922-2.3	EAC-21961 - Abatement Notice EAC-21954 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Watino Road, Opunake. An abatement notice was issued requiring works to be undertaken to ensure all wastewater generated from the farm dairy is discharged into the oxidation pond treatment system. Reinspection will be undertaken after 27 March 2018. A letter of explanation was received and accepted.</p>							
20 Mar 2018	332118-159 ENF-21504	Annual Inspection	Non-compliance	Gerald & Maree Collins Family Trust (22602)	R2/2603-2	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within consent condition on East Road, Stratford. An open concrete drain leading to the sump was leaking and effluent was ponding in the paddock and tracking towards the river. An area along the irrigation pipe had been disconnected causing a substantial amount of ponding and effluent was tracking down the hill towards the river. The consent holder was spoken to and he explained that the ponding had occurred due to an unforeseen blowout in the pipe and was repaired as soon as it was noticed. He also explained that the concrete drain was already under repair and would be fixed by that afternoons milking. Reinspection found that works had been completed.</p>							
22 Mar 2018	332118-162 ENF-21520	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	R2/7707-1	EAC-21982 - Explanation Requested - Inspection Notice	Investigation Continuing

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p><b>Comments:</b> During analysis of stormwater samples taking during routine monitoring it was found that the biochemical oxygen demand was 41 g/m3 which was in breach of the consent limit of 25 g/m3 at a grain storage site at Paraita Road, Bell Block. An explanation was received. Enforcement is being considered.</p>							
23 Mar 2018	332118-172 ENF-21534	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/5900-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During routine monitoring of a culvert on Kina Road, Oaonui. It was found that a culvert was not within resource consent conditions. It was found that the culvert is perched presenting a barrier to fish passage at the downstream end. The flow through the culvert was of adequate depth but was too swift. The resource consent is due for renewal and modifications to the culvert will be required through the renewal process.</p>							
23 Mar 2018	332118-173 ENF-21535	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/5901-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During routine monitoring of a culvert at Eltham Road, Te Kiri it was found that the culvert was not within resource consent conditions. It was found that the water speed through the culvert was too swift presenting a barrier to fish passage. The resource consent is due for renewal and modifications to the culvert will be required through the renewal process.</p>							
23 Mar 2018	332118-174 ENF-21536	Compliance Monitoring Insp.	Non-compliance	New Zealand Transport Agency (14205)	R2/5546-1		No Further Action At This Stage

**Compliance Monitoring - Non-compliances for the period 23 Feb 2018 to 28 Mar 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During routine monitoring it was found that a culvert at State Highway 45, Otakeho was not within resource consent conditions. It was found that velocities appeared quite swift through the middle of the fishpass, with some moderate to large jumps, and the true left edge where rocks are concreted in contained no rest areas for fish. The resource consent is due for renewal and modifications to the culvert will be required through the renewal process.