

Consents and Regulatory Committee

Tuesday 30 April 2019

9.30am

Taranaki Regional Council, Stratford



Agenda for the meeting of the Consents and Regulatory Committee to be held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 30 April 2019 commencing at 9.30am.

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

Opening Karakia

Apologies Councillor M P Joyce

Notification of Late Items

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Whakataka te hau

Karakia to open and close meetings

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

Agenda Memorandum

Date 30 April 2019



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

Subject: Confirmation of Minutes – 19 March 2019

Approved by: G K Bedford, Director-Environment Quality

B G Chamberlain, Chief Executive

Document: 2241903

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 19 March 2019 at 9.35am
2. notes the recommendations therein were adopted by the Taranaki Regional Council on 9 April 2019.

Matters arising

Appendices

Document #2224535 – 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 19 March 2019 at 9.35am.



Members	Councillors	M P Joyce	(Committee Chairperson)
		M J Cloke	
		M G Davey	
		C L Littlewood	
		M J McDonald	
		B K Raine	
		N W Walker	
		D N MacLeod	(ex officio)
Representative Members	Mr	K Holswich	(Iwi Representative)
	Ms	F Mulligan	(Iwi Representative)
Attending	Messrs	B G Chamberlain	(Chief Executive)
		G K Bedford	(Director-Environment Quality)
		M Nield	(Director-Corporate Services)
		A D McLay	(Director-Resource Management)
		S Tamarapa	(Iwi Communications Officer)
		B E Pope	(Compliance Manager)
		C H McLellan	(Consents Manager)
	Ms	J Mack	(Committee Administrator)
	Mr	P Ledingham	(Communications Adviser)
	Mrs	V McKay	(Science Manager)
	Mrs	H Gerrard	(Science Manager)
	Mr	R Phipps	(Science Manager)
	Mr	R Ritchie	(Communications Manager)
	Mr	P Rabbidge	(Revital Group)
	Mr	D Gibson	(Remediation NZ)
	Mr	K Rolfe	
Opening Karakia	Mr S Tamarapa, Iwi Communications Officer, gave the opening Karakia for the Consents and Regulatory Committee.		
	1 minute silence was observed to remember the recent tragic Christchurch incident.		
Apologies	The apology from Mr H Eriwata (Iwi Representative) was received and sustained.		

**Notification of
Late Items**

There were no late items of business.

1. Confirmation of Minutes – 5 February 2019

Resolved

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 5 February 2019 at 9.30am
2. notes that the recommendations therein were adopted by the Taranaki Regional Council on 26 February 2019.

Cloke/Raine

Matters Arising

An update on the Mt Messenger appeals was provided.

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

Councillor D N MacLeod and Councillor C L Littlewood declared an interest in Item 2 (Resource consents issued under delegated authority and applications in progress) in relation to Port Taranaki Limited.

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

Recommended

THAT the Taranaki Regional Council

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

Joyce/McDonald

Ms F Mulligan (Iwi Representative) voted against the motion as she believed the consent assessments didn't adequately consider iwi values.

Noted the Mana Whakahono a Rohe negotiations between iwi and councils in the region are the place to address this matter.

3. Consent monitoring annual reports

- 3.1 Mrs H Gerrard, Science Manager, spoke to the memorandum advising the Committee of 32 tailored compliance monitoring reports that have been prepared since the last meeting of the Committee.

Mr K Holswich (Iwi Representative) commended staff on preparation of large number of reports. However, he questioned particular sentences within three reports regarding barriers to fish passage. He also questioned the compliance record shown in the Remediation NZ Report.

Noted where there was non-compliance enforcement action would have been undertaken. Extremely rare that this would not have occurred.

Recommended

THAT the Taranaki Regional Council:

1. receives the 09 Lower Waiwhakaiho Catchment Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
2. receives the 39 Fonterra Whareroa Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
3. receives the 47 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
4. receives the 53 Vector Kapuni GTP Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
5. receives the 55 Greymouth Petroleum Ltd Northern Sites Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
6. receives the 56 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
7. receives the 62 NPWWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
8. receives the 63 Waste Remediation Services Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
9. receives the 65 Port Taranaki Ltd Dredging Monitoring Programme Biennial Report 2016-2018 and adopts the specific recommendations therein.
10. receives the 70 Taranaki By-Products Ltd Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
11. receives the 71 Todd Energy McKee Production Station Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

12. receives the 72 Nova Energy McKee Power Plant Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
13. receives the 73 Shell Maui Production Station Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
14. receives the 74 Todd Petroleum Kapuni Production Station Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
15. receives the 76 NPDC Colson Road Landfill Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
16. receives the 79 Remediation NZ Ltd Uruti, Waitara and Pennington Road Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
17. receives the 80 Westside DWI Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
18. receives the 81 Waverley Sawmills Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
19. receives the 82 Greymouth Petroleum Ltd DWI Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
20. receives the 83 Regional Cleanfill Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
21. receives the 84 Waste Remediation Services Ltd (WRS) Symes Manawapou Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
22. receives the 87 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
23. receives the 88 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
24. receives the 89 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
25. receives the 91 STDC Eltham Central Landfill Baseline Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
26. receives the 94 Port Taranaki Industries Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
27. receives the 96 Fonterra Kapuni Air and Water Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
28. receives the 97 Westown Haulage Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
29. receives the 98 Civil Quarries Ltd - Everett Road Quarry Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

30. receives the 99 STDC Combined Kaponga Manaia Patea and Waverley WWTP Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

31. receives the 101 Combined Northern Quarries Monitoring Programme Biennial Report 2016-2018 and adopts the specific recommendations therein.

32. receives the 102 Opunake Power Ltd Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

McDonald/MacLeod

4. National Environmental Standards for Plantation Forestry in Taranaki – implementation update and slash management

- 4.1 Mr A D McLay, Director-Resource Management, spoke to the memorandum advising the Committee of the monitoring and enforcement activities undertaken to date for the National Environmental Standards for Plantation Forestry (NES-PF) and the requirements for slash management under the NES-PF. Interest had been shown at the previous meeting around slash management and monitoring and enforcement undertaken to date to avoid the problems experienced in Gisborne.

Recommended

That the Taranaki Regional Council:

1. receives this memorandum;
2. notes the Council has a professional relationship in place with the forestry sector;
3. notes compliance with the NES-PF has been high; and
4. notes the Council is participating in a review of the NES-PF.

Holswich/Cloke

5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 18 January 2019 to 28 February 2019

Councillor D N MacLeod and Councillor C L Littlewood declared an interest in Item 5 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 18 January 2019 to 28 February 2019) in relation to Port Taranaki Limited.

Councillor M P Joyce declared an interest in Item 5 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 18 January 2019 to 28 February 2019) in relation to Robin Lee Smith & Valmai Florence Sutton.

- 5.1 The Committee received and noted the summary of the Council's Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 18 January 2019 to 28 February 2019.

- 5.2 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 18 January 2019 to 28 February 2019, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

MacLeod/Holswich

6. General Business

There was no General Business.

7. Public Excluded

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, it is resolved that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee on Tuesday 19 March 2019 for the following reason:

Item 8 – Prosecution

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

Cloke/Raine

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

Confirmed

Chairperson _____
M P Joyce

Date **30 April 2019**

Agenda Memorandum

Date 30 April 2019



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

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

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

Document: 2243206

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 #2243313)

Schedule of non-notified consents (document #2243191)

Consents processing charts for Agenda (document #2240981)

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Mar 2019 and 12 Apr 2019**

Coastal Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity Purpose
R2/5506-2.0	Te Taihua Urupa Committee	Structure - Protection (Coastal)	Building Construction/Drainage/Flood Control	Replace
Discharge Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity Purpose
R2/0961-3.1	Noudderway Trust	Land - animal waste	Dairy Farm	Change
R2/10025-2.0	Todd Energy Limited	Land - Hydraulic Fracturing	Hydrocarbon Exploration	Replace
R2/4346-2.1	Jimian Limited	Land - animal waste	Dairy Farm	Change
R2/10717-1.1	TS Contracting	Land - animal waste	Agricultural Services	New
R2/2804-3.1	MI & PM Stevenson Family Trusts Partnership	Land - animal waste	Dairy Farm	Change
R2/0378-4.0	MM & JD Burmeister Family Trust	Land - animal waste	Dairy Farm	Replace
R2/1914-3.1	Garry Bourke Trust	Land - animal waste	Dairy Farm	Change
R2/6038-2.0	South Taranaki District Council	Water - Industry	Water Supply or Treatment	Replace
Land Use Consent				
Consent	Holder	Subtype	Primary Industry Purpose	Activity Purpose
R2/10723-1.0	South Taranaki District Council	Structure - Erosion Control	Building Construction/Drainage/Flood Control	New
R2/10724-1.0	Riplin Land Company Limited	Structure - Culvert	Building Construction/Drainage/Flood Control	New
R2/10725-1.0	New Plymouth District Council	Structure - Erosion Control	Road/Bridge Construction or Maintenance	New
R2/10727-1.0	John McKenzie Clark	Structure - Bridge	Road/Bridge Construction or Maintenance	New
R2/10731-1.0	Moorelands Trust Partnership	Bore Install	Dairy Farm	New
R2/10726-1.0	Uruti Sutton Family Trust	Structure - Bridge	Building Construction/Drainage/Flood Control	New
R2/6097-2.0	South Taranaki District Council	Structure - Culvert	Building Construction/Drainage/Flood Control	Replace
R2/6590-2.0	Dingle Trust Partnership	Structure - Culvert	Dairy Farm	Replace
Water Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity Purpose
R2/10728-1.0	Turangarere Trust	Take Groundwater	Dairy Farm	New

Non-notified authorisations issued by the Taranaki Regional Council between 08 Mar 2019 and 12 Apr 2019

<p>R2/10723-1.0 South Taranaki District Council Chief Executive, Private Bag 902, Hawera 4640</p>	<p>Commencement Date: 13 Mar 2019 Expiry Date: 01 Jun 2035 Review Dates: June 2023, June 2029 Activity Class: Discretionary</p>
<p>Location: Soldiers Memorial Park, Conway Road, Eltham To install erosion protection measures in the bed of the Mangawharawhara Stream</p>	<p>Application Purpose: New</p>
<p>R2/0961-3.1 Noudderway Trust 480 Lower Duthie Road, RD 15, Hawera 4675</p>	<p>Commencement Date: 13 Mar 2019 Expiry Date: 01 Dec 2029 Review Dates: June 2023 Activity Class: Discretionary</p>
<p>Location: 464 Lower Duthie Road, Kaponga To discharge farm dairy effluent onto land Change of conditions so the discharge is to land only</p>	<p>Application Purpose: Change</p>
<p>R2/10724-1.0 Riplin Land Company Limited 219 Patiki Road, RD 32, Opunake 4682</p>	<p>Commencement Date: 18 Mar 2019 Expiry Date: 01 Jun 2036 Review Dates: Activity Class: Discretionary</p>
<p>Location: 219 Patiki Road, Pihama To replace an existing culvert in the Mangatawa Stream, including the associated disturbance of the stream bed</p>	<p>Application Purpose: New</p>
<p>R2/10025-2.0 Todd Energy Limited PO Box 802, New Plymouth 4340</p>	<p>Commencement Date: 19 Mar 2019 Expiry Date: 01 Jun 2033 Review Dates: Activity Class: Discretionary</p>
<p>Location: Mangahewa-G wellsite, 1067 Otaraoa Road, Tikorangi To discharge water-based hydraulic fracturing fluids into land at depths greater than 3,200 mTVDss beneath the Mangahewa-G wellsite</p>	<p>Application Purpose: Replace</p>

Non-notified authorisations issued by the Taranaki Regional Council between 08 Mar 2019 and 12 Apr 2019

[R2/10725-1.0](#)

New Plymouth District Council
Private Bag 2025, New Plymouth 4342

Commencement Date: 19 Mar 2019

Expiry Date: 01 Jun 2033

Review Dates:

Activity Class: Discretionary

Location: 27 Tupoki Road, Uruti

Application Purpose: New

To install erosion protection measures in the bed of the Mimi River

[R2/4346-2.1](#)

Jimian Limited
204 Karahaki Road, RD 1, Waverley 4591

Commencement Date: 20 Mar 2019

Expiry Date: 01 Dec 2028

Review Dates: June 2022

Activity Class: Discretionary

Location: 204 Karahaki Road, Waverley

Application Purpose: Change

To discharge farm dairy effluent onto land

Change of conditions so the discharge is to land only

[R2/10717-1.1](#)

TS Contracting
1892 Eltham Road, RD 29, Hawera 4679

Commencement Date: 20 Mar 2019

Expiry Date: 01 Jun 2029

Review Dates: June 2019, June 2022,
June 2025, June 2028

Activity Class: Controlled

Location: Various locations throughout the
Taranaki region

Application Purpose: New

To empty dairy farm effluent ponds by irrigation onto and into land throughout the
Taranaki region

[R2/10727-1.0](#)

John McKenzie Clark
420 Bower Avenue, Parklands, Christchurch
8083

Commencement Date: 26 Mar 2019

Expiry Date: 01 Jun 2033

Review Dates: June 2021, June 2027

Activity Class: Discretionary

Location: 1929 Mountain Road, Inglewood

Application Purpose: New

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

Non-notified authorisations issued by the Taranaki Regional Council between 08 Mar 2019 and 12 Apr 2019

[R2/10728-1.0](#)

Turangarere Trust

Richard Dwyer, 40 Lower Ball Road, RD 2,
Patea 4598

Commencement Date: 26 Mar 2019

Expiry Date: 01 Jun 2034

Review Dates: June 2022, June 2034

Activity Class: Discretionary

Location: 40 Lower Ball Road, Kakaramea

Application Purpose: New

To take and use groundwater for stock water and dairy purposes

[R2/10731-1.0](#)

Moorelands Trust Partnership

AJ & JE Moore, 518 Cheal Road, RD 23,
Stratford 4393

Commencement Date: 26 Mar 2019

Expiry Date:

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

Activity Class: Discretionary

Location: 25 Oru Road, Ngaere

Application Purpose: New

To drill and construct a groundwater bore for water supply purposes

[R2/10726-1.0](#)

Uruti Sutton Family Trust

C/- Warren & Pauline Sutton, 266 Uruti Road,
RD 48, Urenui 4378

Commencement Date: 01 Apr 2019

Expiry Date: 01 Jun 2033

Review Dates: June 2021, June 2027

Activity Class: Discretionary

Location: 266 Uruti Road, Uruti

Application Purpose: New

To erect and use a bridge over the Uruti Stream

[R2/2804-3.1](#)

MI & PM Stevenson Family Trusts Partnership

3500 South Road, RD 32, Opunake 4682

Commencement Date: 03 Apr 2019

Expiry Date: 01 Dec 2042

Review Dates: June 2024, June 2030,
June 2036

Activity Class: Discretionary

Location: 3310 South Road, Pihama

Application Purpose: Change

To discharge farm dairy effluent onto land

Change of conditions to increase the herd size

Non-notified authorisations issued by the Taranaki Regional Council between 08 Mar 2019 and 12 Apr 2019

[R2/6097-2.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 03 Apr 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2025, June 2031

Activity Class: Discretionary

Location: Road reserve, Anglers Ave, Warea **Application Purpose:** Replace

To use an existing culvert in the Whanganui Stream and to undertake maintenance work to the culvert, including the associated disturbance of the stream bed

[R2/5506-2.0](#)

Te Taihua Urupa Committee

C/- Roena Ruakere-Te Uira, 43 Kaipakopako Road, RD 3, New Plymouth 4373

Commencement Date: 05 Apr 2019

Expiry Date: 01 Jun 2049

Review Dates: June 2025, June 2031, June 2037, June 2043

Activity Class: Discretionary

Location: Rongomai Road, Warea

Application Purpose: Replace

To occupy the Coastal Marine Area with boulder riprap for the purpose of protecting an urupa from coastal erosion and storm surges

[R2/0378-4.0](#)

MM & JD Burmeister Family Trust

117 Stent Road, RD 37, New Plymouth 4381

Commencement Date: 10 Apr 2019

Expiry Date: 01 Dec 2043

Review Dates: June 2025, June 2031, June 2037

Activity Class: Controlled

Location: 127 Porikapa Road, Warea

Application Purpose: Replace

To discharge farm dairy effluent onto land

[R2/1914-3.1](#)

Garry Bourke Trust

C/- Brendan Attrill Agriculture, PO Box 177, Stratford 4352

Commencement Date: 11 Apr 2019

Expiry Date: 01 Dec 2041

Review Dates: June 2023, June 2026, June 2035

Activity Class: Discretionary

Location: 40 Sutherland Road, Manaia

Application Purpose: Change

To discharge farm dairy effluent onto land

Change of conditions to remove the requirement for a stormwater diversion

**Non-notified authorisations issued by the Taranaki Regional Council
between 08 Mar 2019 and 12 Apr 2019**

[R2/6038-2.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 11 Apr 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2025, June 2031

Activity Class: Discretionary

Location: 6 Green Lane, Rahotu

Application Purpose: Replace

To discharge filter backwash water and settling tank waste from the Rahotu Water Treatment Plant into the Pungaereere Stream

[R2/6590-2.0](#)

Dingle Trust Partnership

78 Whiteley Street, Motorua, New Plymouth
4310

Commencement Date: 12 Apr 2019

Expiry Date: 01 Jun 2037

Review Dates: June 2025, June 2031

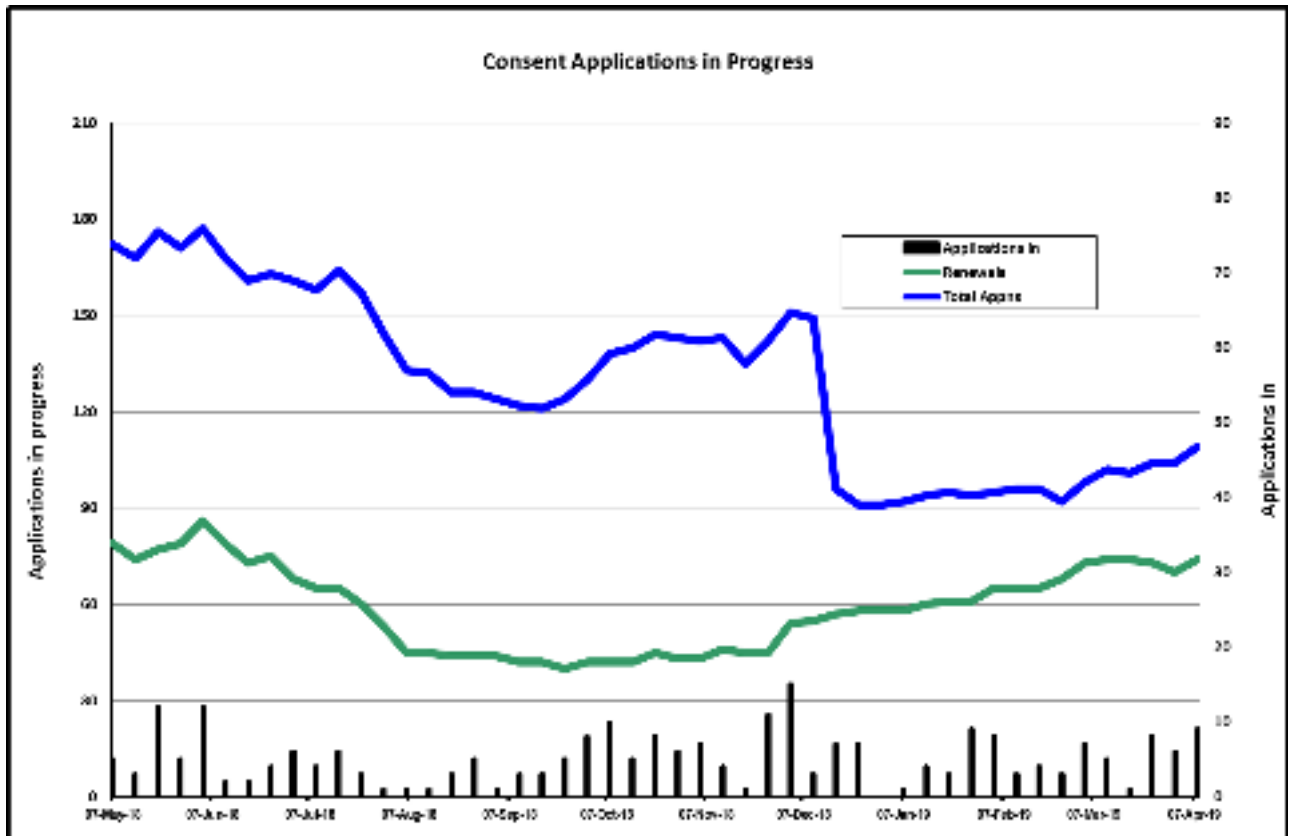
Activity Class: Discretionary

Location: 275 Mid Puniho Road, Warea

Application Purpose: Replace

To use a culvert in the Werekino Stream for farm access purposes

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
2018/2019	144	53	124	44	127	43	143	43	142	45	91	58	94	61	98	73	104	74						
2017/2018	209	149	218	151	210	145	210	136	189	144	253	146	249	144	248	149	174	79	170	76	176	77	164	68
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

R = Renewals

Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
Nil				

Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2018-2019	32	55	66	84	109	186	195	211	225			
2017-2018	15	38	72	116	160	176	195	217	236	253	279	308
2016-2017	18	36	57	76	104	122	138	161	193	216	235	263

Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2016-2017 Total	112	93	58	0	263
2017-2018 Total	134	106	61	7	308
2018-2019 YTD	131	62	32	0	225

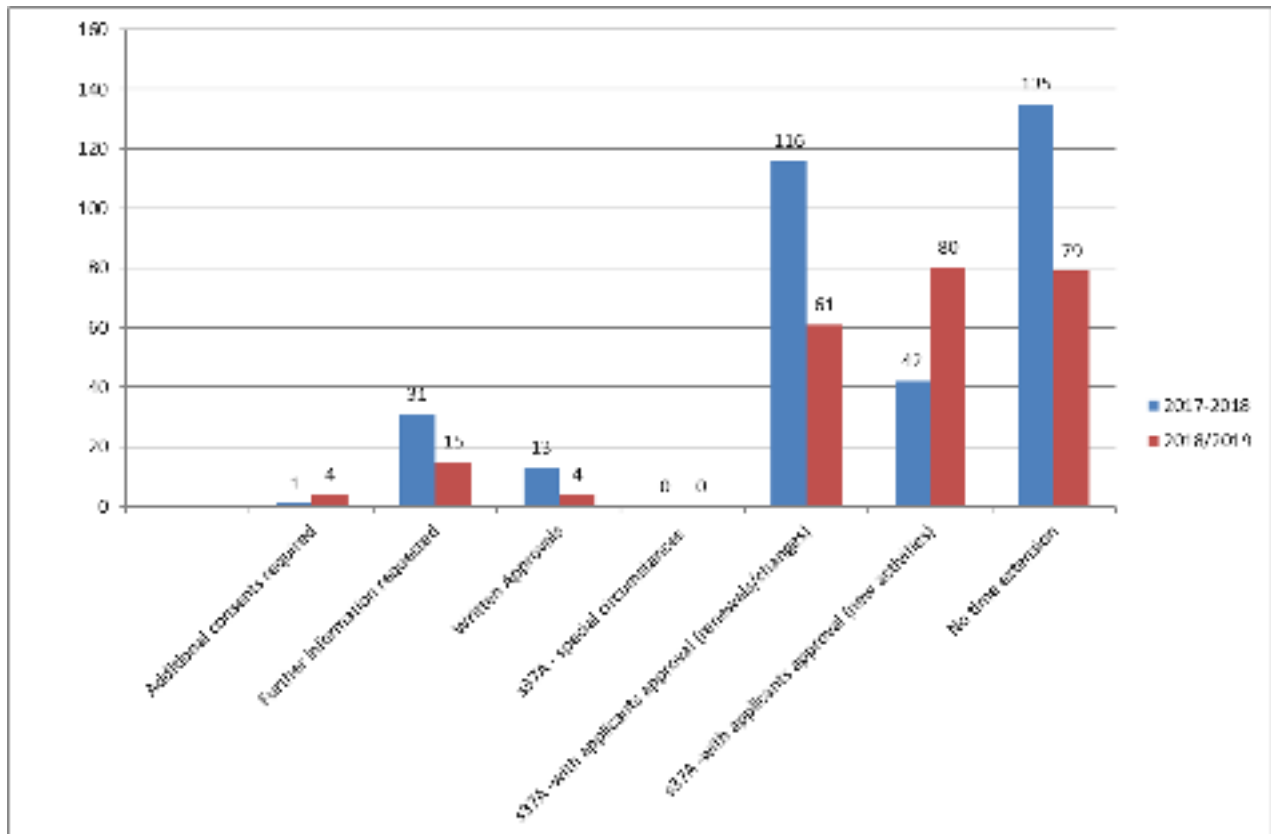
Types of consents issued - year to date comparison

	Publically Notified					%		Limited					%		Non Notified					%		Grand Total
	Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total publically notified		Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total Limited Notified		Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total Non-notified		
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
July 2017 to June 2018	1	0	0	0	5	1.9%	6	2	1	0	0	0	1.0%	3	29	103	6	71	90	97.1%	299	308
March 2019 YTD	0	0	0	0	57	25.3%	57	1	5	1	0	1	3.6%	8	20	59	6	25	50	71.1%	160	225

Non notified number of parties consulted and written approval provided

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	2	4	6
DOC	4	0	4
Environmental/Recreational Groups	2	0	2
Fish & Game	3	0	3
Individuals/Neighbours/Landowners	15	15	30
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	3	0	3
Iwi/hapu	154	0	154
Totals - 2018-2019 March YTD	183	19	202

Application processing time extensions used 2017-2018 versus 2018-2019



Consent type process

	Last 10 year average 2009 - 2018	July 2017 to June 2018	July 2018 to June 2019 YTD
Total consents granted	386	308	225
Publically Notified	4	6	57
Limited-notified	12	3	8
Non-notified	371	299	160
Applications submitted on (in opposition and to be heard)	9	8	65
Application Pre-hearing resolution (%)	78%	100%	12%
Hearings (no. of applications)	1 (2)	0 (0)	1 (57)
Appeals (no. of applications)	1 (1)	0 (0)	3 (57)
Total current consents	4579	4837	4881

Deemed Permitted Activities Issued

Nil

Applications returned incomplete under Section 88

For the 2018-2019 year to date, 13 applications have been returned incomplete under S88 of the RMA for insufficient information. Of those 13, 7 applications have since been returned by the applicant and accepted by Council.

Agenda Memorandum

Date 30 April 2019



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

Subject: Consent monitoring annual reports

Approved by: G K Bedford, Director-Environment Quality

B G Chamberlain, Chief Executive

Document: 2238625

Purpose

The purpose of this memorandum is to advise the Committee of 9 tailored compliance monitoring reports that have been prepared since the last Committee meeting.

Executive summary

The Council considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird-

- community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and *Resource Management Act 1991* expectations. Reporting describes the effective value of investment in environmental systems;
- a respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment; and
- the Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.

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

There are 9 tailored compliance monitoring reports presented at this April meeting. Within the reports 34 high, seven good, nine improvement required, and one poor environmental gradings were assigned (Table 2).

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the

Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

In 2018 the Ministry for the Environment published *Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991*. These guidelines include the following recommendation: “It is good practice for councils to provide regular (eg, annual) reports to the public on Compliance Monitoring and Enforcement (CME) activities. Council public reporting on CME gives assurance to the public that rules/policies are being enforced, and educates the public on how the council responds to non-compliance.” (MfE, 2018).

Recommendations pertaining to each site or programme are set out in the relevant report. The attention of Committee members is directed to the Executive Summary at the front of each report.

Table 1 Historical environmental and compliance performance ratings

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

Recommendations

That the Taranaki Regional Council:

1. receives the 18-21 Mangati Catchment Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
2. receives the 18-58 South Taranaki District Council Hawera WWTP Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
3. receives the 18-66 Silver Fern Farms Waitotara Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
4. receives the 18-85 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
5. receives the 18-86 Port Area Industrial Catchments Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
6. receives the 18-92 Southern Quarries Combined Monitoring Programme Biennial Report 2016-2018 and adopts the specific recommendations therein.
7. receives the 18-93 Trustpower Mangorei HEP Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.
8. receives the 18-95 ANZCO Eltham Ltd Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

9. receives the 18-100 Trustpower Patea Monitoring Programme Annual Report 2017-2018 and adopts the specific recommendations therein.

Table 2 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
18-21 Mangati Catchment Monitoring Programme Annual Report 2017-2018	10 High, 2 Good, 4 Impr req and 1 Poor
18-58 South Taranaki District Council Hawera WWTP Monitoring Programme Annual Report 2017-2018	1 Improvement required
18-66 Silver Fern Farms Waitotara Monitoring Programme Annual Report 2017-2018	1 Good
18-85 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2017-2018	1 High
18-86 Port Area Industrial Catchments Monitoring Programme Annual Report 2017-2018	11 High, 1 Good and 2 Impr req
18-92 Southern Quarries Combined Monitoring Programme Biennial Report 2016-2018	11 High, 1 Good and 2 Impr req
18-93 Trustpower Mangorei HEP Monitoring Programme Annual Report 2017-2018	1 High
18-95 ANZCO Eltham Ltd Monitoring Programme Annual Report 2017-2018	1 Good
18-100 Trustpower Patea Monitoring Programme Annual Report 2017-2018	1 Good

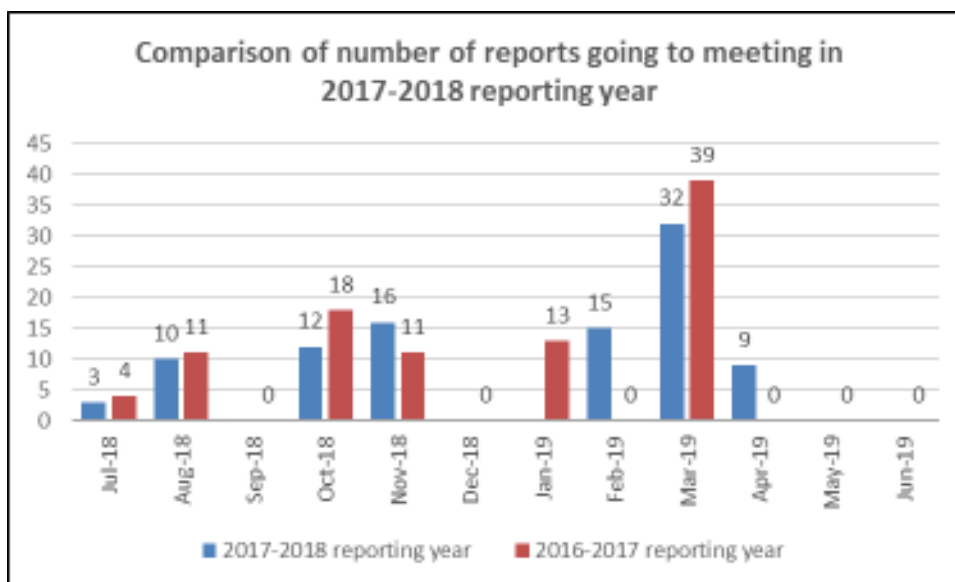


Figure 1 Comparison between 2016-2017 and 2017-2018 reporting years

18-21 Mangati Catchment Monitoring Programme Annual Report 2017-2018

This report is the Annual Report for the period July 2017 to June 2018 by the Taranaki Regional Council (the Council) describing the monitoring programme associated with 16 industries within the catchment of the Mangati Stream, Bell Block.

The Mangati catchment has, in the past, been heavily utilised for the disposal of stormwater and wastewaters from a large number of industrial sites. As a consequence of inadequate treatment and management of discharges and minimal dilution capacity in the past, the water quality and aquatic ecosystems of the stream were significantly impacted. The Mangati Stream catchment is listed in the Regional Freshwater Plan for Taranaki (Appendix III) as having been identified for enhancement of natural, ecological and amenity values, and life supporting capacity. The Council has addressed this by requiring consents for discharges from every industrial site within the catchment that has significant potential for contamination. A combined monitoring programme has been implemented by Council to monitor these discharges, and since the 2002-2003 year a holistic approach has been applied to the monitoring of abstractions and discharges to all media.

During the 2017-2018 monitoring period a total of one water abstraction consent, 17 water discharge consents, five air discharge consents and two discharge to land consents were held by industries in this catchment. This report covers the results and findings during this monitoring period for these 25 consents, which contain a total of 257 special conditions that the consent holders must satisfy. It represents the 21st report produced by Council to cover water discharges by industries within the catchment and their effects, and is the eleventh combined report to cover abstractions and discharges to all media.

Overall, a good level of environmental performance was achieved by the consent holders in the industrial area of the Mangati Stream catchment.

Monitoring during the year under review included 52 site inspections, discussions with site operators over site management, 70 discharge samples, 26 receiving water samples, 16 macroinvertebrate samples, several point source/ambient air particulate surveys and odour surveys.

Historically, chemical and biological monitoring results for the Mangati catchment have shown there to be a two-stage reduction in water quality, one below the main stormwater outlet from Tegel Foods poultry processing plant, the other below the industrial drain which joins the stream at the main highway.

During the period under review higher than expected biochemical oxygen demand (BOD) concentrations were found in two of the wet weather runs, however the final survey of the period found that BOD levels had returned to values similar to the historic medians. Also noted were increases in BOD inputs from the upper non industrial reaches of the catchment, which are currently being investigated.

In the period under review the instream dissolved zinc and copper concentrations met the appropriate USEPA acute or chronic exposure guidelines in 16 of the 18 results. None of the 24 instream samples taken during the period under review exceeded the 0.025 g/m³ Regional Freshwater Plan unionised ammonia guideline or the 0.9 g/m³ total ammonia national guideline.

Also noted during the period under review were the lower than expected macroinvertebrate community index (MCI) values found in the middle and lower reaches of the stream during the spring macroinvertebrate survey. This may have been attributable to the contamination

of the municipal stormwater treatment ponds from an oil spill in July 2017. The summer survey indicated some recovery in the downstream environment.

There were 11 substantiated non-compliances recorded in the Mangati catchment during the period under review, 10 of which were related to the consented companies monitored under this catchment programme. Most of these incidents were related to non-compliant constituent concentrations found during discharge sampling. All incidents or non-compliances (substantiated or otherwise) were investigated and appropriate enforcement action was taken as required.

During the year, ABB Ltd demonstrated a high level of environmental and administrative performance.

During the year, First Gas Ltd demonstrated a high level of environmental and administrative performance.

During the period from 6 April 2018 to 30 June 2018 the BHL demonstrated a high level of environmental performance and compliance and a good level of administrative performance.

During the period from 1 June 2017 to 6 April 2018, GrainCorp Feeds Ltd demonstrated a poor level of environmental performance and compliance with their resource consents and a good level of administrative performance. Numerous persistent issues noted at the site resulted in four infringement notices being issued.

During the year, Greymouth Petroleum demonstrated a high level of environmental performance and compliance with their resource consents and a high level of administrative performance.

During the year Halliburton New Zealand Ltd demonstrated a high level of administrative performance. However an improvement in environmental performance and compliance with their resource consent is required. During the period under review there were on-going issues in regard to non-compliant discharges and two infringement notices were issued.

During the year, an improvement in J Swap's level of environmental performance was required. An infringement fine was issued due to an odour and dust complaint. During the year J Swap demonstrated a good administrative performance.

During the year, McKechnie Aluminium Solutions Ltd demonstrated a high level of environmental and a high level administrative performance and compliance with their resource consents.

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

During the year, Nexans New Zealand Ltd demonstrated a good level of environmental and high level of administrative performance and compliance with their resource consents.

During the year, OMV New Zealand Ltd demonstrated a high level of environmental performance and administrative performance and compliance with their resource consent.

During the year, Schlumberger demonstrated a high level of environmental performance and compliance with their resource consents. However, an improvement is required in their administrative performance. An updated contingency plan and stormwater/wastewater plan was required for the site and self-sampling results were not provided. Council Officers were taking actions on the non-compliant matters at the end of the period under review.

Tasman Oil Tools Ltd demonstrated a high level of environmental and administrative performance and compliance with their resource consent.

During the year, the Tegel Foods Ltd (feed mill) demonstrated a high level of environmental and administrative performance and compliance with their resource consents.

During the period under review, an improvement in Tegel Foods Ltd (poultry processing plant) level of environmental performance was required. There were ongoing issues in regards to site management and a non-compliant discharge and this resulted in two infringement fines being issued. Tegel Foods Ltd demonstrated a high level of administrative performance.

During the year an improvement was required in TIL Freighting Ltd's level of environmental performance and compliance with their resource consents. There were ongoing issues in regards to site house-keeping and substance storage. Enforcement action by the Council was effective and the Company became compliant. During the year TIL demonstrated a good level of administrative performance.

During the year under review, W Abraham Ltd demonstrated a high level of environmental and administrative performance and compliance with their resource consent.

In terms of overall environmental and compliance performance by the consent holders over the last several years, this report shows that the consent holders' performance generally remained at a good level in the year under review. It is noted however that there are a few consent holders that either, continued to have issues that required improvement (following on from the previous period), or required interventions and enforcement action during the year as a result of significant events. Council officers were further following up these situations at the end of the period under review.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

This report includes recommendations for the 2018-2019 year.

18-58 South Taranaki District Council Hawera WWTP Monitoring Programme Annual Report 2017-2018

The South Taranaki District Council (STDC) operates seven municipal oxidation pond systems within the district of South Taranaki. This report, for the period July 2017 to June 2018, focusses on the oxidation ponds system located in Hawera, which comprises an anaerobic pond, two primary/facultative ponds in parallel, and a maturation pond. The report describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of STDC's activities in relation to the Hawera Wastewater Treatment Plant (HWWTP).

STDC holds two resource consents for the site which include a total of 26 conditions setting out the requirements that STDC must satisfy. STDC holds consent 5079-1 for operation of the Hawera oxidation ponds system, and consent 7520-1 to discharge to an unnamed stream in the event of high rainfall. On 26 June 2018, the renewal of consent 5079-1 was completed and consent 5079-2 was issued.

During the monitoring period, STDC demonstrated an overall level of environmental performance that required improvement.

The Council's monitoring programme for the year under review included six inspections, during which effluent samples were collected from the aerobic ponds and maturation pond. Shellfish and seawater samples were also collected during the year, and two marine ecological surveys were undertaken. STDC provided the Council with continuous dissolved oxygen (DO) and outflow data, as well as an annual report.

The monitoring found that STDC were non-compliant with consent conditions on a number of occasions during the year. The non-compliances related to DO concentrations in the aerobic ponds and wastewater discharge volumes. To improve DO concentrations, STDC are trialing an additional aerator in Pond 2, and an existing aerator has been removed for refurbishment. The non-compliant discharge volumes were attributed to recurrent periods of high rainfall which first occurred in the 2016-2017 monitoring period. Due to this, all enforcement actions were outlined in the previous monitoring report. In summary, following two 14 day letters and a number of stakeholder meetings, STDC were required to provide a report on inflow and infiltration and undertake additional shellfish monitoring. Further investigations found that the discharges occurred under the emergency works provisions of the Resource Management Act 1991 after all other options had been considered. Since then, the shellfish monitoring programme has been revised in consultation with STDC and iwi to better understand the effects of the discharge. Furthermore, the renewed discharge consent now includes emergency discharge provisions to improve how these events are managed in the future.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance requires improvement in relation to consent compliance.

This report includes recommendations for the 2018-2019 year.

18-66 Silver Fern Farms Waitotara Monitoring Programme Annual Report 2017-2018

Silver Fern Farms Ltd (the Company) operates a meat processing plant located on Wai-inu Beach Road, Waitotara in the Waitotara catchment. This report, for the period 1 October 2017 to 30 September 2018 coincides with killing season, it describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.

The Company holds a total of five resource consents, which include a total of 51 conditions setting out the requirements that the Company must satisfy. The Company holds resource consents to allow it to take and use groundwater and spring water, to discharge wastes by spray irrigation to land, to discharge stormwater and cooling water to an unnamed tributary of the Waitotara River, and to discharge emissions into the air. During the year, a sixth consent was held for a short period to allow pump testing to occur.

During the monitoring period, Silver Fern Farms Ltd demonstrated an overall good level of environmental performance.

The Council's monitoring programme for the year under review included four inspections, and the collection of four wastewater and 24 groundwater samples for physicochemical analysis. The Company supplied an annual environmental monitoring report, as well as records of the volume of water abstracted and the volume of wastewater discharged.

New metering and telemetry to Council for monitoring of groundwater abstraction was installed in September 2014. The new system showed that the instantaneous volume limit was exceeded frequently by small amounts, although the daily limit was being met. These exceedances continued occasionally throughout the current monitoring period, however on no occasion was the exceedance greater than the margin of error of the flowmeter.

In September 2012, the Company commissioned a 20.7 ha extension of the irrigation area, and a further extension of 6.0 ha became operational in January 2013. Both areas were already covered by resource consent. This voluntary action increased the area irrigated for wastewater disposal by 36% to 110.5 ha to provide for increased production at the meat processing plant and to lower nitrogen loadings. Average nitrogen loadings have remained below the operational target of 300 kg/ha/y since this time. Monitoring of a site of significance to Ngaa Rauru Kiiitahi, a spring at the coast, was continued in relation to the extension.

Stormwater and cooling water discharges were not found to have significant environmental effect.

During this reporting period two odour complaints were received by the Company from residents at the Wai-inu Beach Settlement. These complaints were unsubstantiated by Council and enforcement was not taken. Mitigation measures following the complaints in the 2016-2017 year have been undertaken, and further operational changes have been made to the irrigation system to minimise the risk of further complaints.

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

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

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

This report includes recommendations for the 2018-2019 year.

18-85 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2017-2018

Trustpower Ltd (Trustpower) operates the Motukawa hydroelectric power (HEP) scheme in the Manganui River and Waitara River catchments. Trustpower draws water from behind a weir on the Manganui River near Tariki and diverts this water through a race to Lake Rataipiko and then through penstocks to the Motukawa Power Station. The power station discharges into the Makara Stream, a tributary of the Waitara River. Consents for the Motukawa HEP scheme allow Trustpower to maintain structures, to take, divert and discharge water, and to disturb the bed of Lake Rataipiko. This report for the period July 2017 to June 2018 describes the monitoring programme implemented by the Taranaki Regional

Council (the Council) to assess Trustpower's environmental performance during the period under review, and the results and environmental effects of their activities.

Trustpower holds a total of 23 resource consents, which include a total of 186 conditions setting out the requirements that they must satisfy. Trustpower holds five consents to allow it to take and use water, five consents to discharge water or sediment into the Makara, Mangaotea and Mako streams, one consent to discharge wastes to land around Lake Ratapiko and four land use permits for bed disturbance and structures in the Manganui River, Mangaotea Stream and Lake Ratapiko. Seven additional consents allow Trustpower to abstract water, and construct and maintain structures in the Mangaotea Stream.

During the period under review, Trustpower demonstrated a high level of environmental performance at the Motukawa power scheme.

The Council's monitoring for the period under review included nine inspections of fish passage and residual flow facilities, continuous water temperature monitoring at two sites between November and April, a biomonitoring survey and fish monitoring. In addition, all monitoring data provided by Trustpower was reviewed. The range of information provided by Trustpower included abstraction and discharge data, lake and race water level information and fish transfer data (elver and adult eel).

The monitoring showed that during the period under review, the management of abstraction rates, race and lake water levels was generally good. With regard to the management and recording of flows within the race, performance has improved significantly compared to previous monitoring years. However, due damage caused by an electric storm, there was some loss of data during the period under review. Trustpower attempted to resolve this as quickly as possible and kept the Council informed of progress regularly. A backup system allowed the collection of a limited range of critical data, which allowed Trustpower to continue operating the scheme in line with other conditions (e.g. residual flows, race water levels etc.). There was only one occasion when required flow rates were not complied with. This related to a severe weather event resulting in a high race water level but was of short duration (no more than 2.5 hours).

Compliance with flushing flow requirements was good with regards to the Manganui River, although due to a mechanical failure, some flows were provided late. Monitoring shows that some improvement is necessary in the control systems managing the provision of flushing flows to the Mangaotea Stream. This has been formally communicated to Trustpower.

Following the establishment of the 400 L/s residual flow limit in 2002, the difference in water temperature between natural flows in the Manganui River and those in the residual flow reach (downstream of the weir) appear to have reduced. In line with this observed pattern, the average temperature difference recorded between sites upstream and downstream of the weir during the reported period were smaller than those recorded historically. As a result of the hot and dry spring weather conditions experienced in Taranaki during the period being reported, water temperatures in the residual flow reach exceeded 25°C on 17 days, with a maximum temperature of 28.0°C recorded. However, relative to previous years, the upstream monitoring site also experienced a much greater degree of warming, with temperatures exceeding 25°C on two days and a new record high of 25.9°C being recorded.

Macroinvertebrate monitoring indicates improvement at some sites since the increased residual flow was implemented. In terms of the current report, it is considered that the communities of the residual flow reach represent what would be considered better than typical of a low flow community. The results indicate that the MCI scores at sites within the residual flow reach were slightly lower than their respective median scores, although the SQMCIs scores were all similar to or significantly higher than their respective medians. The

control site recorded a similar result, indicating that there is also a pattern of catchment wide improvement. Overall, the results indicate that the invertebrate community supported by a residual flow of 400 L/s, with regards to presence/absence of taxa, and their respective abundances, is not significantly different to that supported by natural flows.

A significant result of fish monitoring undertaken to date in relation this scheme, is the presence of key indicator species upstream of the weir. These species include redfin bully, shortjaw kokopu and inanga. Another significant result was recorded in the reported period, with juvenile lamprey recorded in the fish pass for the first time. Inanga and shortjaw kokopu were again recorded in the fish pass, with torrentfish recorded 300 m downstream.

Migrating trout were netted and tagged during the 2015-2016 monitoring period, but no angler catch returns have been received to date. This information would provide some information about the movement of these fish in the Manganui River catchment and Motukawa scheme. Interim results indicate that trout are able to negotiate the fish pass and flow control valve.

Eel and elver passage requirements were generally fulfilled with the elver transfer system at the power station working well. The total weight of elvers transferred in the reporting period was the highest since the 2008-2009 monitoring period. Electric fields have been installed at the power station intake and forebay and testing indicates that these are successful in deterring fish from these areas. Transfer of adult eels has attempted during each migration season, with seven longfin eel and two shortfin eel transferred in the most recent season.

Overall, it is considered that Trustpower was able to demonstrate a high level of environmental and administrative performance and compliance with the resource consents during the reported period. Although there were a small number of occasions where consent conditions were not strictly complied with, any incidents were minor and were managed appropriately to ensure no adverse environmental impacts occurred. There were no incidents that warranted enforcement action. Trustpower have been proactive in implementing improvements to their internal systems and monitoring of this highly complex scheme and continue to maintain a good level of communication with the Council regarding compliance matters.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

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

This report includes recommendations for the 2018-2019 year.

18-86 Port Area Industrial Catchments Monitoring Programme Annual Report 2017-2018

This report, for the period July 2017 to June 2018, describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental performance of consent holders in the Port Area Industrial Catchments of New Plymouth. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Companies' activities. This report was formerly known as the Hongihongi and Herekawe Streams Joint Monitoring Programme Annual Report.

This report covers consents held by various consent holders in the Hongihongi catchment, Herekawe, catchment, Huatoki catchment, and unnamed catchment 61, all being adjacent to the Port of Taranaki and collectively known as the Port Area Industrial Catchments. Seventeen resource consents, which include a total of 161 conditions, are held by ten consent holders in the port industrial area. These include two consents to discharge contaminants to land, two consents to discharge contaminants and stormwater to land and water, seven consents to discharge contaminants to the coastal marine area, and six consents to discharge contaminants/stormwater to water.

During the monitoring period the consent holders monitored within the Port Area Industrial Catchments demonstrated an overall high level of environmental performance.

Monitoring of consent holder sites covered by this report consisted of up to four inspections each per site, with discharge sampling up to two occasions at most of the sites.

On most occasions the sites were found to be well maintained, bunded areas secure and stormwater treatment systems operating effectively. Macroinvertebrate surveys in the Herekawe Stream did not indicate any recent detrimental effect on the macroinvertebrate communities due to the discharge of treated stormwater.

During the period under review Molten Metals was issued with an infringement notice as a result of an exceedance in the concentration of suspended solids in the discharge from the scrap yard, this was also an issue in the previous monitoring period. Port Taranaki Ltd was also issued with an infringement notice in regards to the accidental discharge of firefighting foam.

During the year, Beach Energy Resources New Zealand (Kupe) Ltd, Fonterra Ltd, Liquigas Ltd, Methanex Motunui Ltd, New Plymouth District Council, New Zealand Oil and Gas Services Ltd, Port Taranaki Ltd (fire water storage facility on Ngamotu Road), Shell Taranaki Ltd (at three separate sites) and Z Energy Ltd demonstrated a high level of both environmental performance and administrative performance with their resource consents.

During the year, Bulk Storage Terminals Ltd demonstrated a good level of environmental performance and a high level of administrative performance with their resource consents. It was noted during an inspection that bund repair work had not been completed in a timely manner. This issue was resolved in the next monitoring year (2018-2019).

An improvement in Port Taranaki Ltd's level of environmental performance at the bulk fuel storage facility, located on Centennial Drive, was required. An infringement notice was issued for the discharge of firefighting foam during a fire exercise. During the year Port Taranaki Ltd demonstrated a high level of administrative performance. This consent was transferred, after the incident, to New Zealand Oil and Gas Services Ltd.

During the year an improvement was required in Molten Metals Ltd environmental performance and compliance with their resource consents. During the year it was found that there was a non-compliance in regards to the concentration of suspended solids in the one discharge sample. Other issues were noted in regards to onsite practices and contaminant management. An infringement fine was issued. Work to correct these issues has been undertaken by the consent holder and Council officers continue to work with Molten Metals Ltd in the current monitoring year to ensure that this is resolved. Overall Molten Metal's administrative performance was high.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder's over the last several years, this report shows that the consent holder's performance remains at a high level for all consent holders with exception of Molten Metals Ltd and Port Taranaki Ltd whose performance remains at a level that requires improvement.

This report includes recommendations for the 2018-2019 year.

18-92 Southern Quarries Combined Monitoring Programme Biennial Report 2016-2018

This report for the period July 2016 to June 2018 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of various quarrying operations across Taranaki during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of these activities.

At the end of the period being reported, there were 25 active quarries being monitored by the Council across the region. These quarries held a combined total of 50 resource consents, authorising various combinations of water discharges and abstractions, discharges of cleanfill and stream modifications.

For the purposes of compliance monitoring and reporting, the Council splits quarrying operations into two distinct geographic sub-groups (Northern and Southern). Each monitoring programme is reported on biennially.

The following report details monitoring work carried out in relation to the Southern Quarries, which account for 12 of the region's 25 active quarries, as well as two quarries that were remediated during the monitoring period. This will be the third report to incorporate the monitoring results of this group of quarries.

The monitoring programmes for another 12 quarries (plus one since remediated) will be included in a separate biennial report (Northern quarry compliance monitoring report), which will also cover the period July 2016 to June 2018. Civil Quarries Limited's Everett Road quarry is reported on separately.

For each quarry, this report describes the monitoring programmes implemented by the Council to assess environmental performance during the period under review, and the results and environmental effects of the quarry's activities.

During the monitoring period:

Bunn Earthmoving Limited demonstrated an overall level of environmental performance which required improvement.

Burgess & Crowley Partnership demonstrated an overall level of environmental performance which required improvement.

CD Boyd demonstrated an overall high level of environmental performance.

DM & DL Bourke demonstrated an overall high level of environmental performance.

Hey Trust demonstrated an overall high level of environmental performance.

Horizon Trust Management Limited - Rangitatau West Road demonstrated an overall high level of environmental performance.

Horizon Trust Limited - Waiteika Road demonstrated an overall high level of environmental performance.

Horizon Trust Limited – Whenuku Road demonstrated an overall good level of environmental performance.

Ravensdown Windy Point Quarry Limited demonstrated an overall high level of environmental performance.

RA Wallis Limited – Lower Glenn Road demonstrated an overall high level of environmental performance.

RA Wallis Limited – Omahuru Road demonstrated an overall high level of environmental performance.

Taunt Contracting Limited demonstrated an overall high level of environmental performance.

Vickers Quarries Limited – York Road demonstrated an overall high level of environmental performance.

Vickers Quarries Limited – Toko Road demonstrated an overall high level of environmental performance.

Overall compliance monitoring found that the Southern Quarries were well managed and compliant with consent conditions. The exceptions to this are outlined below.

Bunn Earthmoving Ltd quarry is a new operation located on Surrey Road, southwest of Tariki. During a compliance monitoring inspection undertaken in wet weather, a significant discharge of sediment from the site was identified. An infringement notice was issued to the consent holder in response to this event. The consent holder has since undertaken site changes to prevent a reoccurrence of this discharge.

The Burgess & Crowley Partnership East Road quarry is located at Toko in the Patea catchment. During the monitoring period it was identified that the consent holder had not met the conditions of their consent to take and divert groundwater. Primarily this was due to Piezometers not being installed. The Council followed up on this with the consent holder and an application to change the consent conditions was received on the same day.

For reference, in the 2016-2017 year, 74% of consent holders in Taranaki monitored through tailored compliance monitoring programmes achieved a high level of environmental performance and compliance with their consents, while another 21% demonstrated a good level of environmental performance and compliance with their consents.

In the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

This report includes recommendations for the 2018-2020 monitoring period for each consent holder.

18-93 Trustpower Mangorei HEP Monitoring Programme Annual Report 2017-2018

Trustpower Ltd (Trustpower) operates the Mangorei hydroelectric power (HEP) scheme in the Waiwhakaiho River catchment to the south of New Plymouth. Trustpower diverts water from the Waiwhakaiho River into Lake Mangamahoe, from where it is directed through penstocks through to the Mangorei Power Station, located on Hydro Road. The water is returned to the Waiwhakaiho River at the Meeting of the Waters, six kilometres downstream

of the original diversion. This report for the period July 2017 to June 2018 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess Trustpower's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of Trustpower's activities.

Trustpower holds seven resource consents, which include a total of 35 conditions setting out the requirements that Trustpower must satisfy. Trustpower holds three consents to allow it to divert, use and discharge water and four consents for various structures, including to dam the Mangamahoe Stream, the Waiwhakaiho River intake weir and an access culvert related to this site.

During the monitoring period, Trustpower Ltd demonstrated an overall high level of environmental performance, in relation to the Mangorei HEP scheme.

The Council's monitoring programme for the year under review included 12 hydrological inspections, which included a gauging of the residual flow on each occasion, two macroinvertebrate surveys, the auditing of data provided by Trustpower and water temperature monitoring of the Waiwhakaiho River.

Gauging of the residual flow recorded a compliant flow on all occasions. The inspections undertaken in conjunction with the gaugings took note of on-site activities, including maintenance of the fish pass and management of an access culvert. During these inspections all aspects of the scheme appeared in good order, with maintenance of the fish pass performed as soon as practicable following a fresh. Data provided by Trustpower showed good compliance with lake level restrictions, residual flow requirements and the requirement to generate at least 950 L/s during the day to provide adequate flow downstream of the scheme. Trustpower is now exercising the variation to their abstraction consent, which allows for the abstraction of flood flows up to a river flow of 85 cumecs.

A moderate number of elvers were transferred from the Mangorei Power Station to the Waiwhakiaho River during the period under review. The number transferred was similar to the median of previous transfers, indicative of a relatively typical season for elver migration. Downstream migratory adult eel passage was also provided by Trustpower, with manual trapping and transfer of a number of migrant eels on several occasions after river fresh events mainly in autumn 2018.

Water temperatures in the lower river have not increased significantly, nor reached excessive levels, principally because of the increased spread of power generation releases during daylight hours, a condition of consent. Due to a particularly hot and dry spring and early summer, water temperatures were well above average at all sites, although they returned to normal over the latter half of the monitoring period.

Although the water temperature in the lower river has warmed very slightly over the 17 year period since an increased summer residual flow was implemented, this appears to be due to climatic changes, as a similar trend is apparent upstream of the scheme.

During the year, Trustpower demonstrated a high level of environmental and administrative performance with the resource consents related to the Mangorei HEP scheme. There were no unauthorised incidents recorded in respect of this scheme during the period under review.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

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

This report includes recommendations for the 2018-2019 year.

18-95 ANZCO Eltham Ltd Monitoring Programme Annual Report 2017-2018

ANZCO Foods Eltham Ltd (the Company) operates a meat processing plant located at Eltham, in the Waingongoro catchment. Until May 2014, the site was known as Riverlands Eltham. The plant has an associated wastewater treatment system from which treated effluent is disposed of either to land or to the river. This report covers the Company's processing season from October 2017 to September 2018 and describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.

During the monitoring period, the Company demonstrated an overall good level of environmental performance.

The Company held nine resource consents during the review period, which included a total of 91 conditions setting out the requirements that the Company must satisfy. The Company held one consent to allow it to take and use water, two consents to discharge effluent and stormwater into the Waingongoro River, two consents to discharge effluent and solids to land, three consents for structures in watercourses, and one consent to discharge emissions into the air at the plant site. During the reporting period two of the consents were reviewed (2039-4 and 5437-3). One consent (6504-1) was surrendered following an amendment of the *Resource Management Act (1991)* which removed the requirement for the consent.

Monitoring is carried out by both the Company and the Council. The Company monitors water abstraction rate, effluent flow rate and composition, receiving water quality, odour at the plant boundaries, effluent loadings and soil and herbage for irrigation areas. The Council undertakes inspections of the plant site and irrigation areas. Monitoring includes effluent quality checks and inter-laboratory comparisons, water quality, air quality and biological monitoring.

The Council's monitoring programmes for the period under review included four inspections, 52 groundwater and 22 surface water samples collected for physicochemical analysis and two biomonitoring surveys of receiving waters.

The abstraction of water from the Waingongoro River was not found to have any adverse effect on the river and the physicochemical monitoring of the river showed compliance with consent conditions.

The biomonitoring surveys did not find any detrimental impact on the river caused by discharges from the meat processing plant to water.

The report required to assess the impacts, if any, on dissolved reactive phosphorus (DRP) concentrations in the Waingongoro River was provided late and at the time of writing this report was under review.

The groundwater monitoring programme indicates that irrigation of effluent by the Company has had an observable effect on localised groundwater quality over time. Following

discussions with the Company they have reduced nitrogen loadings in the affected areas. Due to the slow response time of groundwater it is too early to see if these improvements have had the desired effect. The Company was also required to provide an updated irrigation management plan, including a strategy and timeline designed to reduce the nitrogen in local groundwater resources to below drinking water standards. An abatement notice has now been issued due to the extensive delays in provision of the management plan.

During the 2017-2018 monitoring period 61% (290,966 m³) of the total plant effluent was sprayed onto grazed pasture. The irrigation period lasted 31 weeks from 31 October 2017 to 31 May 2018. The limit on nitrogen loading was not exceeded in any paddock during the irrigation season.

With regard to emissions to air over the 2017-2018 period, no incidents were recorded.

During the period under review, the Company demonstrated a generally good level of environmental performance. Some improvement is required in regard to the discharge to land consent 5569-1 and in administrative compliance, and the Council has consequently taken action as described above.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the Company over the last few years, this report shows that the Company's performance has remained at a good level, with some room for improvement in their administrative performance.

This report includes recommendations to be implemented during the 2018-2019 monitoring period.

18-100 Trustpower Patea Monitoring Programme Annual Report 2017-2018

Trustpower Ltd (the Company) operates a hydroelectric power station (HEPS) located on the Patea River on Maben Road, near Hurleyville. Water is impounded behind the 82 m high Patea Dam to form Lake Rotorangi. This water is diverted through the 32 MW power station, the largest in Taranaki. This report for the period July 2017 to June 2018 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review, and the results and environmental effects of the Company's activities.

The Company holds 10 resource consents, which include a total of 147 conditions setting out the requirements that the Company must satisfy. The Company holds three consents to allow it to dam, take and/or use water, two consents to discharge water into the Patea River, three consents for structures associated with the scheme and two consents to discharge emissions into the air at this site.

During the monitoring period, Trustpower Ltd demonstrated an overall good level of environmental performance.

The Patea HEPS was visited two times during the monitoring period, being two site inspections. In addition, analysis was conducted of generation data, lake level data, Patea River flow and groundwater abstraction data provided by the Company. The Council also reviewed a number of reports submitted in accordance with consent conditions. There were

no hydrological inspections programmed for the 2017-2018 period, but hydrological monitoring was undertaken by maintaining the McColl's Bridge flow recorder. A consent variation granted in the reported period changed the compliance point for the residual flow to McColl's Bridge, and the residual flow was increased to 2.2 cumecs. This was in response to the loss of the McColl's Quarry flow recorder in the June 2015 flood event.

The monitoring showed that overall the scheme operated within resource consent requirements for the vast majority of the period being reported. The exception to this was a breach of lake level requirements, which occurred following the lowering of lake levels for winter maintenance of a boat ramp. The Company was issued an infringement notice in relation to this non-compliance. During the reported period, the Company was fully compliant with their residual flow limits and the rise and recession rate restrictions for the lower Patea River.

The Company was required to coordinate a number of investigations and reports during the reporting period. The bulk of the monitoring work required in relation to these was undertaken prior to the 2017-2018 period and those results have been presented in previous compliance reports for the scheme. Monitoring data and draft reports for the 2017-2018 upstream and downstream fish transfers and the lower Patea River erosion investigations are currently under review. The results of this work will be presented in the 2018-2019 compliance report. The Company did not provide a report on the Lake Rotorangi sedimentation for the period under review, as required under their consent conditions. An investigation into the reasons for this has been undertaken and enforcement action was being considered by the Council at the time of writing this report. A number of other reports required from the Company are yet to be finalised via the stakeholder review process.

The Company's management of the dissolved oxygen monitoring improved and they also funded the stocking of trout into the lower Patea River in spring 2017.

There were two unauthorised incidents recorded in respect of this scheme during the period under review. These related to the matters as discussed above and this resulted in the issuing of one infringement notice (for the lake water level breach). Enforcement action is also being considered regarding the non-submission of the Lake Rotorangi sedimentation report.

During the monitoring period, the Company demonstrated a good level of environmental performance and a good level of administrative performance with the resource consents as defined in Section 1.1.4.

For reference, in the 2017-2018 year, consent holders were found to achieve a high level of environmental performance and compliance for 76% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 20% of the consents, a good level of environmental performance and compliance was achieved.

In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance deteriorated slightly during the period being reported.

This report includes recommendations for the 2018-2019 year.

Stakeholder and iwi interests

Please Note:

Information regarding the date of consultation can be found within each individual Monitoring Programme Annual Report.

18-21 Mangati Catchment Monitoring Programme Annual Report 2017-2018

Consents 2335-4, 2336-3, 2337-3, 3470-4, 4497-3, 4780-2, 5987-1, 6032-1, 7578-1, 7707-1

The consents were processed on a non-notified basis as the adverse effects of the activities would not be more than minor and nobody was adversely affected. NPDC provided written approval for non-notification so could not be considered as adversely affected.

Consents 3139-3, 3913-3, 4026-3, 4302-2, 4664-3, 4812-2, 5417-2, 5435-2, 5494-2, 6357-1, 6952-1, 7147-2, 7389-1, 10085-1

The consents were processed on a non-notified basis as the adverse effects of the activities would not be more than minor and nobody was adversely affected.

Consent 4038-6

The consent was processed on a non-notified basis as the adverse effects of the activities would not be more than minor and nobody was adversely affected. Several adjacent property owners/occupiers provided written approval for non-notification so could not be considered as adversely affected.

18-58 South Taranaki District Council Hawera WWTP Monitoring Programme Annual Report 2017-2018

Consent 5079-1

A comprehensive consultation strategy was undertaken prior to lodging the consent application. This included key stakeholders (Fish and Game, the Department of Conservation, Taranaki District Health Board, previous submitters and the Edwards whanau), Iwi (Ngati Ruanui and Nga Ruahine Iwi-Okahu Inuawai and Kanihi Umutahi hapu), various interest groups (fishing and boating clubs, commercial fishing interests and the surfing community), neighbours and the wider community. All interested parties were provided draft copies of the AEE and technical reports and feedback was used to shape the final documents.

The consent was publicly notified, along with notice being served on 24 people/organisations. Four submissions were received; from Andrew Woodger, Nga Motu Marine Reserve Society, Ngati Ruanui and Nga Ruahine. A pre-hearing meeting was held and following this STDC redrafted their offered conditions to address concerns of the submitters. All submitters subsequently withdrew their requests to be heard.

Consent 7520-1

Pre-application consultation was carried out with Iwi and representatives of the Hawera gold club. The consent was limited notified, with notice served on the following parties; Hawera Golf Club, JH Pease & RL Symes, Department of Conservation, Te Runanga o Ngati Ruanui, Okahu Hapu, Kanihi Hapu and Ngati Tu Hapu. No submissions were received in relation to the consent.

18-66 Silver Fern Farms Waitotara Monitoring Programme Annual Report 2017-2018

Consents 2260-3 and 4629-3

The consent holder consulted with Ngaa Rauru Kaitahi, STDC, David Pearce (Longview Ltd) and several neighbours regarding the applications. These consents were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected. David Pearce (Longview Limited) provided written approval and was therefore not considered adversely affected.

Consents 2261-3, 5027-2, 10256-1 and 10475-1

These consents were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected. STDC and Duncan Wilson provided their written approval with regards to 2261-3 so could not be considered as adversely affected, while Ngaa Rauru Kiihahi provided written approval in relation to 10256-1.

18-85 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2017-2018

Consents 1166-3, 3369-2, 3371-2, 3373-2, 5080-1, 5081-1, 5082-1, 5084-1, 5085-1, 5086-1, 5087-1, 5088-1

These consents were publicly notified, with submissions received from ten parties. These were Te Atiawa Tribal Council (representing Pukerangiora Hapu), Fish and Game, the Department of Conservation, Te Pono Whakaruru (Ngati Maru Tribal Council), Rata Pue (Ngati Maru Tribal Council), Lesley Patu (Ngati Maru representative for Te Putahitanga), three local landowners, and Taranaki Energy Watch. An extensive pre-hearing process was undertaken, including four pre-hearing meetings. As a result of this, seven submitters were satisfied with the proposal and attached consent conditions and withdrew their request to be heard. Lesley Patu, Rata Pue and Te Atiawa Tribal Council were not satisfied and a hearing was necessary prior to the consents being granted.

Consents 6381-1, 6382-1, 6383-1, 6384-1, 6385-1, 6386-1, and 6387-1

These consents were limited notified, with notice served on five downstream landowners, Fish and Game, Ngati Maru Pukeko Trust, and the Department of Conservation. Three submissions were received, from Valley Guide Farming Trust, Fish and Game, and the Department of Conservation. Two pre-hearing meetings were held and subsequently all requests to be heard were withdrawn.

Consents 6388-1, 6390-1, and 6391-1

These consents were processed on a non-notified basis as the adverse effects of the activities would not be more than minor and written approval was obtained from Fish and Game.

18-86 Port Area Industrial Catchments Monitoring Programme Annual Report 2017-2018

Hongihongi Catchment

Consents 0276-3 and 4488-3 (Bulk storage terminals), 9978-1 (Greymouth Petroleum), 4524-2 (Liquigas), 1020-4 (Z Energy), 5542-2 (Shell Taranaki).

These consents were non-notified because the adverse effects of the activities would not be more than minor and nobody was adversely affected. Ngati Te Whiti Hapu provided written approval with regards to consent 5542-2.

Herekawe Catchment

Consent 7152-1 (New Zealand Oil and Gas Services), 9880-1 and 9881-1 (Methanex Motunui), 7368-1 (Beach Energy Resources), 1316-3 and 1944-3 (Shell Taranaki), 5125-2 (New Plymouth District Council)

These consents were non-notified because the adverse effects of the activities would not be more than minor and nobody was adversely affected. Written approval was obtained from QE II National Trust in relation to 7368-1. Taranaki Iwi was sent a copy of the application regarding 1316-3.

Other coastal marine area discharges

Consent 5183-2 (New Plymouth District Council), 0671-3 (Fonterra), 9974-1 and 9975-1 (Molten Metals)

These consents were non-notified because the adverse effects of the activities would not be more than minor and nobody was adversely affected. NPDC consulted with Te Atiawa Iwi Authority and Ngati Te Whiti with regards to 5183-2. The Maritime Safety Authority, Minister of Conservation and the Department of Conservation were all forwarded a copy of the application for 0671-3 as required by various sections of the Act. NPDC provided written approval for 9974-1.

18-92 Southern Quarries Combined Monitoring Programme Biennial Report 2016-2018

Bunn: 10527-1

The activity is in, adjacent to, or directly affecting a Statutory Acknowledgement of Te Atiawa and Taranaki Iwi. The Council sent a copy of the application to both Iwi and they made no comment. The consent was non-notified because the adverse effects of the activity were no more than minor and nobody was adversely affected. The landowner provided written approval.

Burgess Crowley: 7963-1, 7964-1, 6505-1

The consents 7963-1, 7964-1 were limited notified, with notice served on Fish and Game, the Department of Conservation, Te Runanga o Ngaati Raunui Trust (Tangata Whenua), Te Kaahui o Rauru, Iain and Katherine Sextus (downstream neighbours), Ian Shearer, and QE II Trust. Two submissions were received, from Te Runanga o Ngaati Raunui Trust and Iain and Katherine Sextus. Subsequent to pre-hearing discussion between parties both submissions were withdrawn. Consent 6505-1 was non-notified because the adverse effects of the activity were no more than minor. Written approval was obtained from neighbouring landowners.

Surrey Road: 6569-1

The consent was non-notified because the adverse effects of the activity were no more than minor. Fish & Game and the Department of Conservation were identified as potentially affected and written approval was obtained from both groups.

Bourke: 5001-2, 9933-1, and 9934-1

These consents were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected.

Hey Family Trust: 7123-1

The consent was non-notified because the adverse effects of the activity were no more than minor and nobody was adversely affected.

Horizon Trust Management Rangitatau West Road: 9464-1

This consent was non-notified because the adverse effects of the activity were no more than minor and nobody was adversely affected.

Horizon Trust Management Waiteika Road: 7519-1 and 7522-1

These consents were non-notified because the adverse effects of the activities were no more than minor and written approval was obtained from the landowners and occupiers.

Horizon Trust Management Whenuku Road: 7845-1, 10017-1 and 10018-1

The consent holder consulted with the Department of Conservation, Fish and Game, Te Runanga o Ngati Ruanui Trust, and the landowners. DoC did not consider itself an affected party, while the landowners gave written consent. As written approval could not be obtained from the other parties the consents were limited notified to Fish and Game, Te Runanga o Ngati Ruanui Trust, and Te Korowai o Ngāruahine Trust. Submissions in opposition were received from Fish and Game and Te Runanga o Ngati Ruanui Trust. A pre-hearing meeting

was held with a basis for agreement accepted at the meeting, with a subsequent site visit held after which both parties withdrew their wish to be heard.

Ravensdown Windy Point Quarry: 9570-1 and 9972-1

These consents were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected.

R A Wallis Lower Glenn Road: 9600-1 and 10351-1

These consents were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected. Written approval was obtained from the landowner with respect to 9600-1, while Te Korowai o Ngāruahine Trust were informed of the activity associated with 10351-1.

Taunt Contracting: 5002-2

This consent was non-notified because the adverse effects of the activity were no more than minor and nobody was adversely affected. Ngati Ruanui was advised of the application (Statutory Acknowledgement area).

Vickers Quarries York Road: 4905-3, 5218-2, 9812-1 and 9850-1

The consent holder consulted with the Department of Conservation, Fish and Game, Te Atiawa Iwi, Te Runanga o NgaatiRuanui Trust and Nga Ruahine. The consents were limited notified to the Department of Conservation, Fish and Game, and landowners. No submissions were received and the consents were granted.

Consent 7360-1

This consent was non-notified because the adverse effects of the activity were no more than minor and nobody was adversely affected.

18-93 Trustpower Mangorei HEP Monitoring Programme Annual Report 2017-2018

Consents 2053-3, 2054-3, 2056-3, 4886-1, 4887-1 and 4888-1

The consents were publicly notified, with submissions in opposition received from four parties. These were Ngati Tawhirikura Hapu, Fish and Game, North Taranaki Rod and Gun Club, and the Department of Conservation. Following three pre-hearing meetings all submitters were satisfied with the proposed special conditions and all requests to be heard were withdrawn.

Consent 6810-1

The consent was processed on a non-notified basis as the adverse effects of the activity would not be more than minor and nobody is adversely affected.

18-95 ANZCO Eltham Ltd Monitoring Programme Annual Report 2017-2018

Consent 1968-4

The applicant consulted with a range of parties including Nga Ruahine and Ngati Ruanui. The consent was limited notified to Nga Ruahine, Kanihi Hapu, Okahu Hapu, and Ngati Ruanui. No submissions were received.

Consents 2039-4, 5437-3 and 5736-2

The applicant consulted with a range of parties including Nga Ruahine, Ngati Ruanui, the Department of Conservation, Fish and Game and downstream landowners. The consents were limited notified to the parties above. Two submissions each were received regarding 2039-4 and 5437-3, and three regarding consent 5736-2. Two pre-hearing meetings were held,

during which all parties came to an agreement on conditions to be attached to the consents and subsequently the submitters withdrew their right to be heard.

Consent 4644-3

The Company consulted with residents surrounding the site. Council sent copies of the application to Te Korowai o Ngāruahine Trust and Ngati Ruanui for their information. The consent was limited notified with notice served on 67 dwellings in the surrounding area. No submissions were received.

Consent 5569-1

Consultation was undertaken with landowners, immediate neighbours, Nga Ruahine and Fish and Game. The consent was non-notified because the adverse effects of the activity would not be more than minor and written approval was obtained from those parties listed above.

Consent 5604-1 and 5739-2 and 6455-1

These consent were non-notified because the adverse effects of the activities were no more than minor and nobody was adversely affected. Written approval was obtained from Fish and Game in relation to consent 6455-1.

18-100 Trustpower Patea Monitoring Programme Annual Report 2017-2018

Consent 0488-2, 0489-2.3, 0491-2.1, 7188-1, 7190-1.1 and 7191-1

These consents were publicly notified, with notice also served on 70 persons who may be adversely affected by the activities. The various parties served notice of the applications included territorial local authorities, local Iwi, environmental organisations, recreational groups, Maritime New Zealand, Department of Conservation, Transit New Zealand and the Ministry of Fisheries. Fifteen submissions were subsequently received. Five pre-hearing meetings were held to discuss submitters concerns prior to the hearing.

Subsequent changes to 0489-2.3, 0491-2.1 and 7190-1.1 were processed on a non-notified basis with consultation undertaken with Ngati Ruanui, Ngaa Rauru Kiiitahi, the Department of Conservation and Fish and Game.

Consent 7192-1, 7193-1, 7194-1, and 7773-1

These consents were processed on a non-notified basis as the adverse effects of the activities would not be more than minor and nobody is adversely affected.

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 –9 separate reports

Report Name	PDF Number	Reporting period
18-21 Mangati Catchment Monitoring Programme Annual Report 2017-2018	2168168	2017-2018
18-58 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2017-2018	2171857	2017-2018
18-66 Silver Fern Farms Waitotara Monitoring Programme Annual Report 2017-2018	2201311	2017-2018
18-85 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2017-2018	2161090	2017-2018
18-86 Port Area Industrial Catchments Monitoring Programme Annual Report 2017-2018	2162349	2017-2018
18-92 Southern Quarries Combined Monitoring Programme Biennial Report 2016-2018	2173757	2016-2018
18-93 Trustpower Mangorei HEP Monitoring Programme Annual Report 2017-2018	2174298	2017-2018
18-95 ANZCO Eltham Ltd Monitoring Programme Annual Report 2017-2018	2179185	2017-2018
18-100 Trustpower Patea Monitoring Programme Annual Report 2017-2018	2182109	2017-2018

Agenda Memorandum

Date 30 April 2019



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

Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 1 March 2019 to 5 April 2019

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

Document: 2242899

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 1 March 2019 to 5 April 2019.

Executive summary

Incidents

There are 61 incidents reported.

30 of the incidents were found to be compliant and 17 were found to be non-compliant. 14 of the incidents reported relate to non-compliance from previous periods (updates). The action taken on the incidents is set out for Members information.

Compliance monitoring non-compliances

There are 38 compliance monitoring non-compliances reported. 15 of the compliance monitoring non-compliances reported are updates from previous periods.

23 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 1 March 2019 to 5 April 2019, 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 1 March 2019 to 5 April 2019.

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

Disclosure Restrictions

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 1 March 2019 to 5 April 2019 is attached. The 'compliant' incidents are presented first in a table and the 'non-compliant' incidents are presented after in a more detailed summary, followed by the compliance monitoring non-compliances.

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 2014-2015 and 2018-2019, and also showing how the incidents are tracking in 2018-2019 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graphs showing enforcement action taken to date during 2018-2019.

Decision-making considerations

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

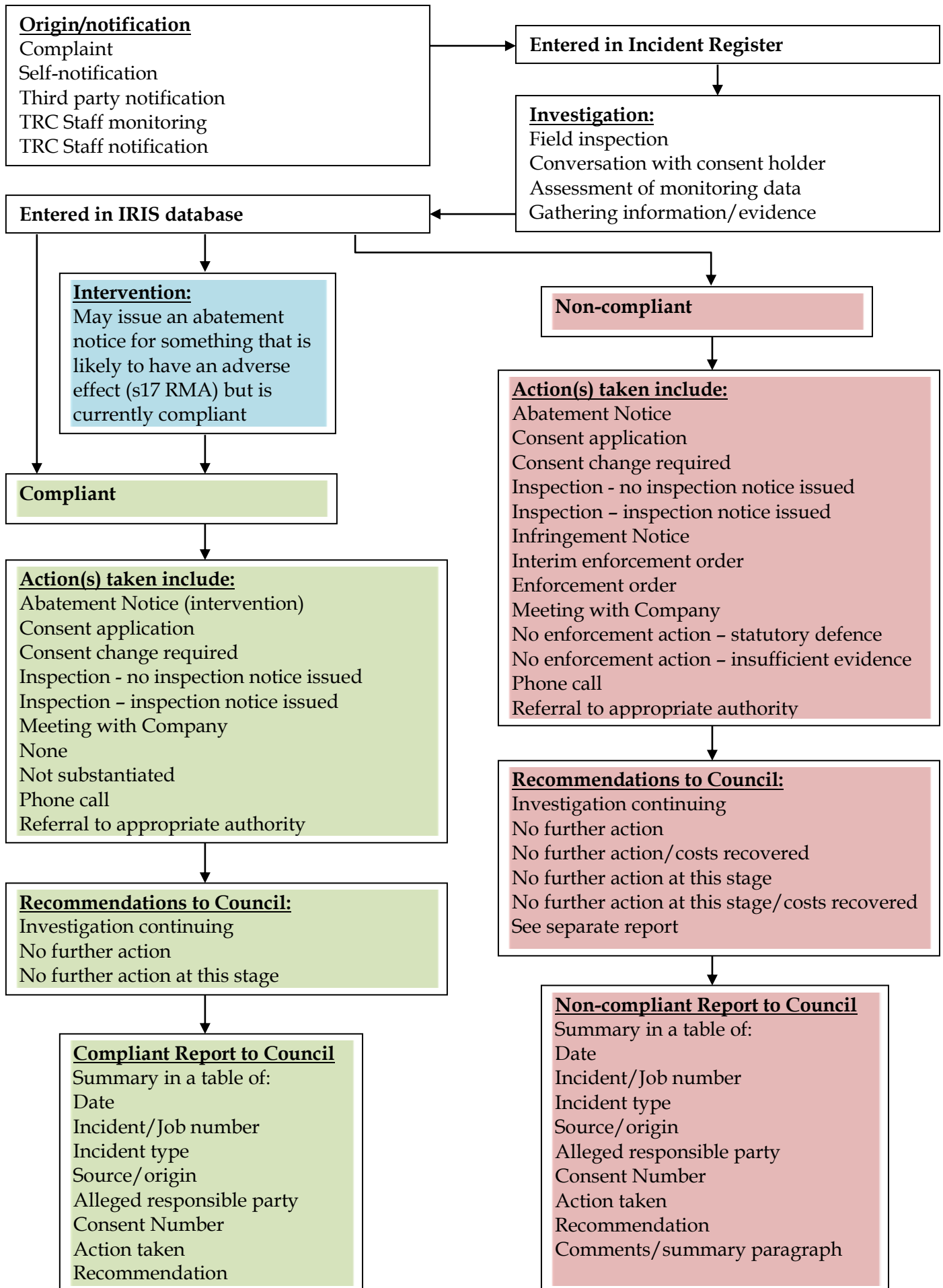
Incident flowchart and terms explained (document #1081324).

Incidents and consent non-compliance - Incident and Enforcement Graphs to 31 March 2019 (document #2242917).

Incidents and Enforcement Summary 1 Mar 2019 to 5 Apr 2019 (document #2242428).

Incident flow chart

Doc # 1081324



Terms explained

Compliance rating

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

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

Origin/Notification:

Complaint Notification of incident received from public.

Self notification Notification of incident received from the responsible party.

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

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

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

Action/s Taken:

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

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

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

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

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

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

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

Recommendations to Council

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

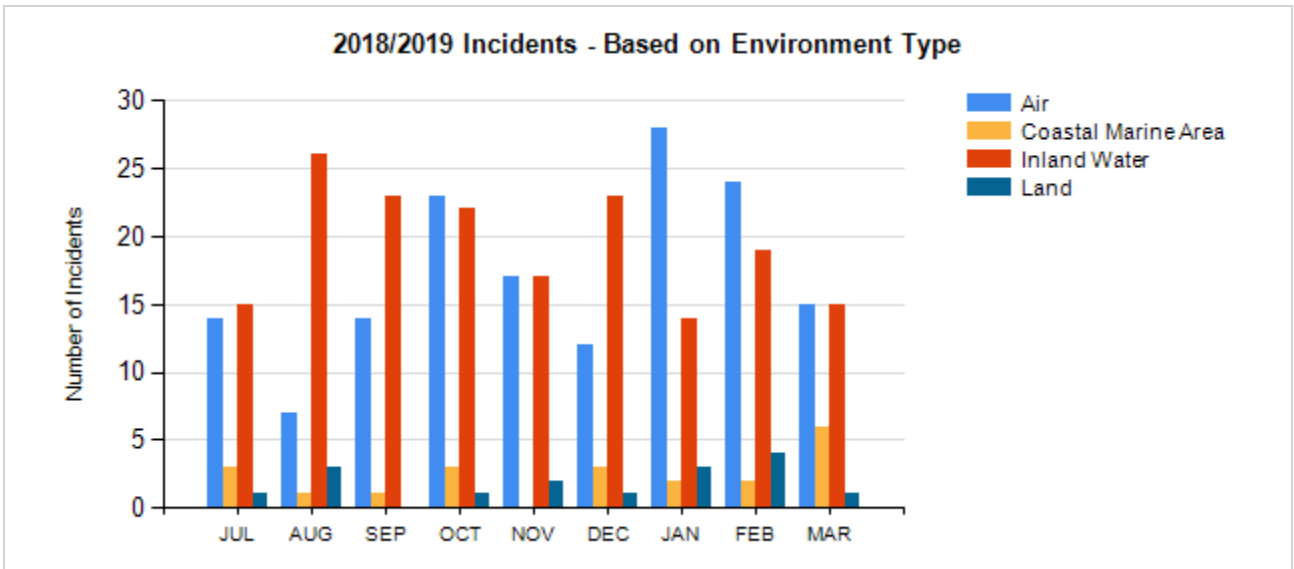
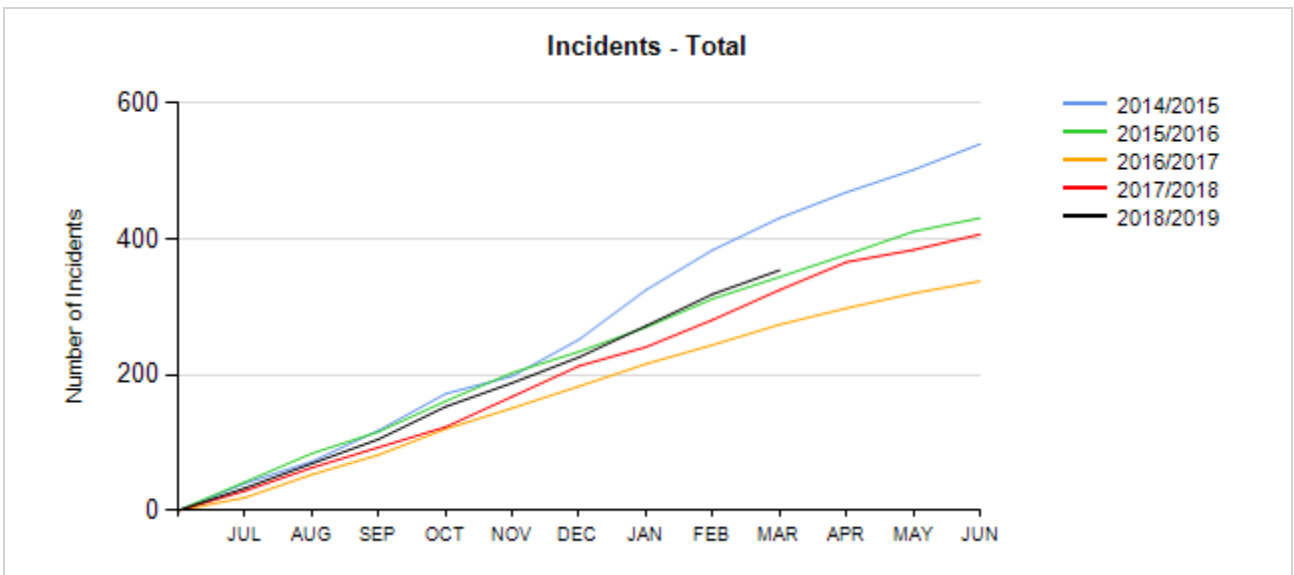
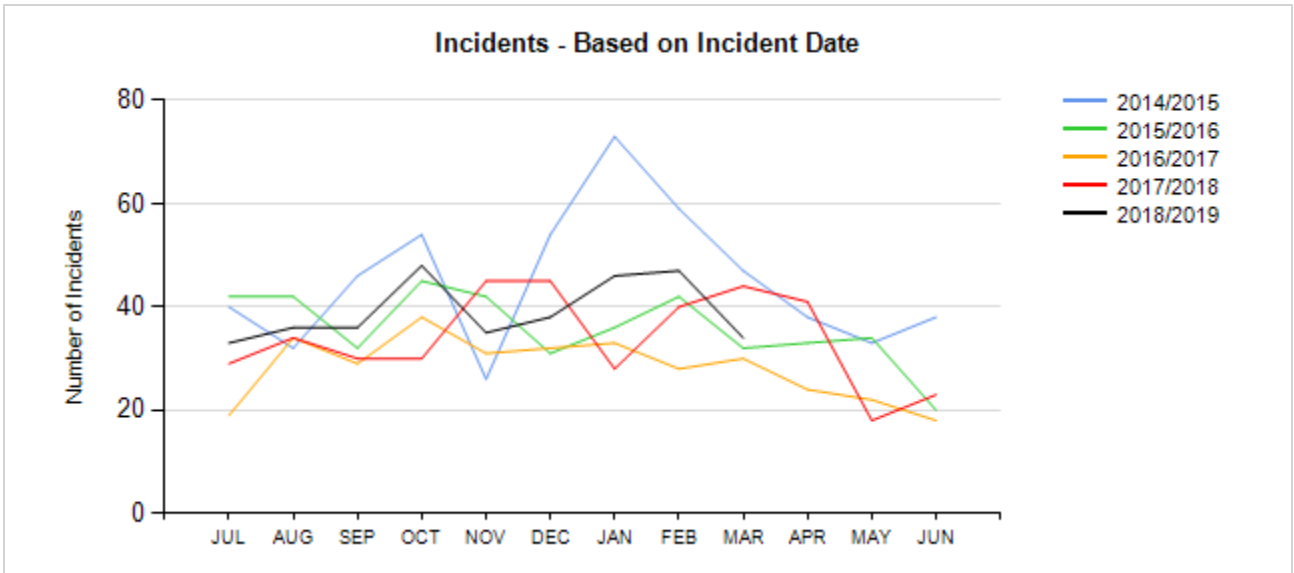
No further Action at this Stage/Costs Recovered Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.

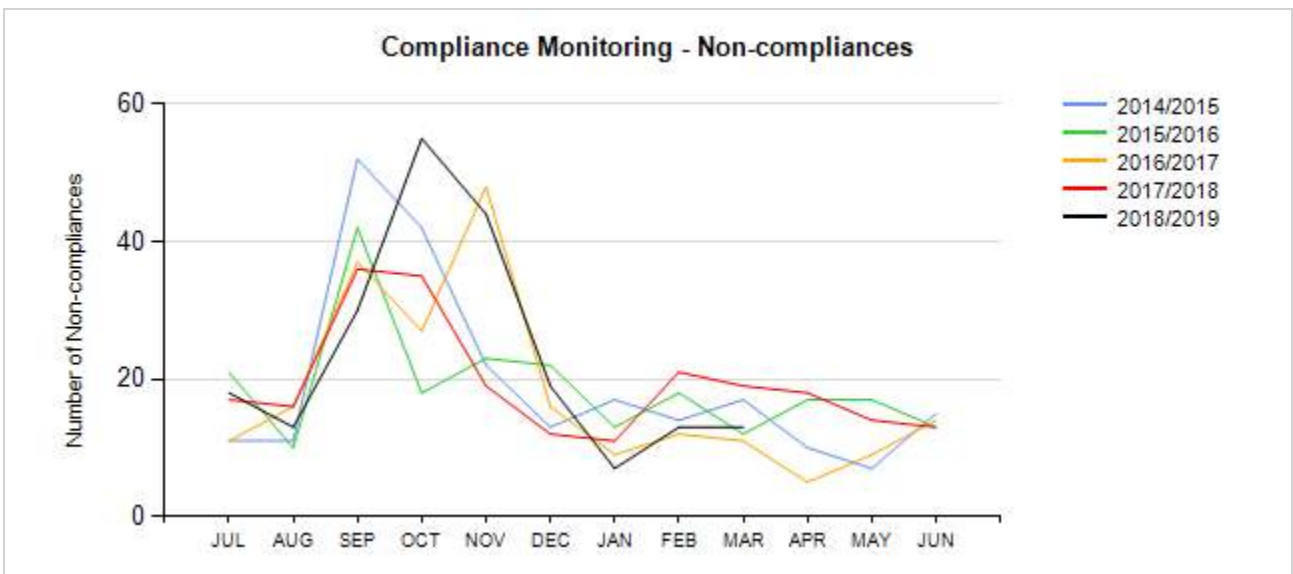
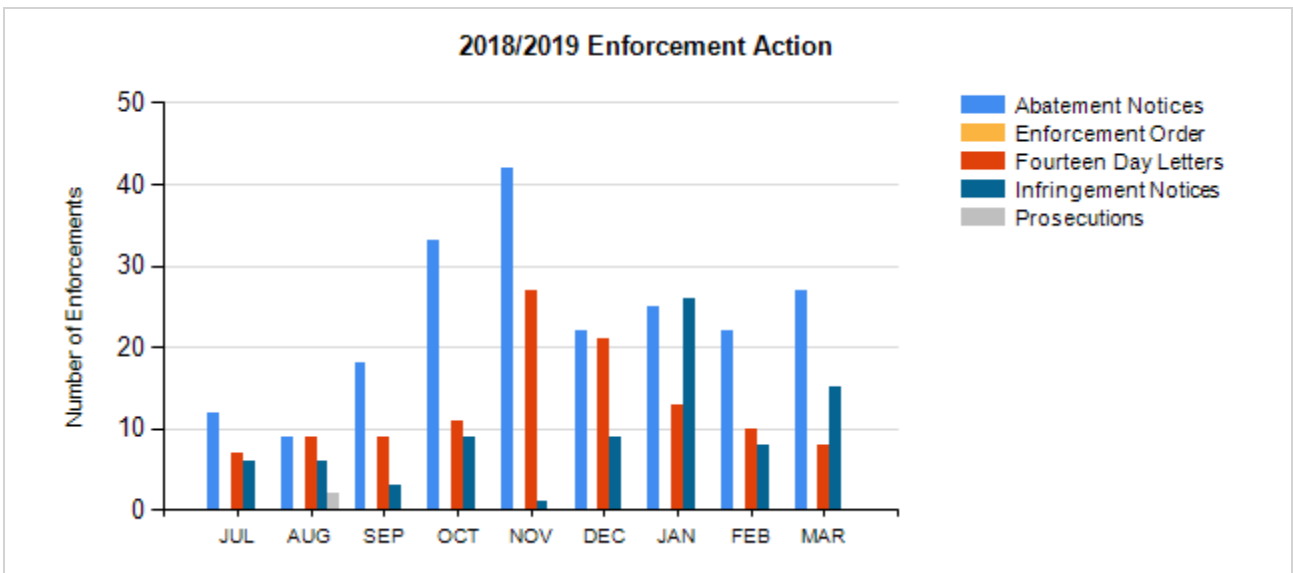
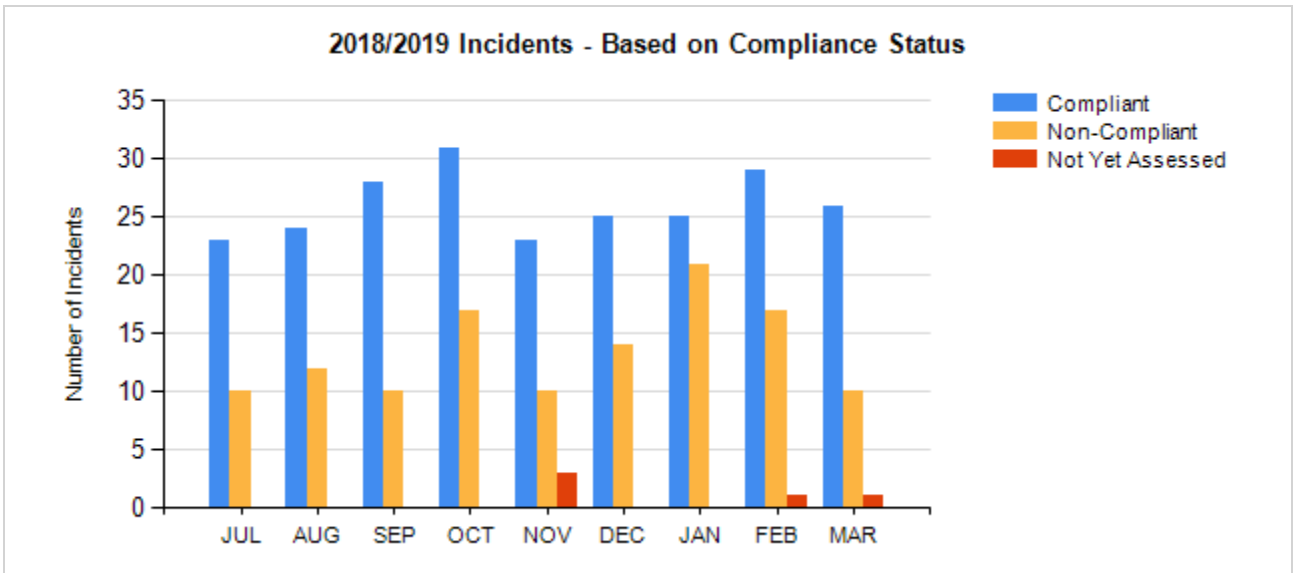
Defences under Sections 340 and 341 of the Resource Management Act 1991

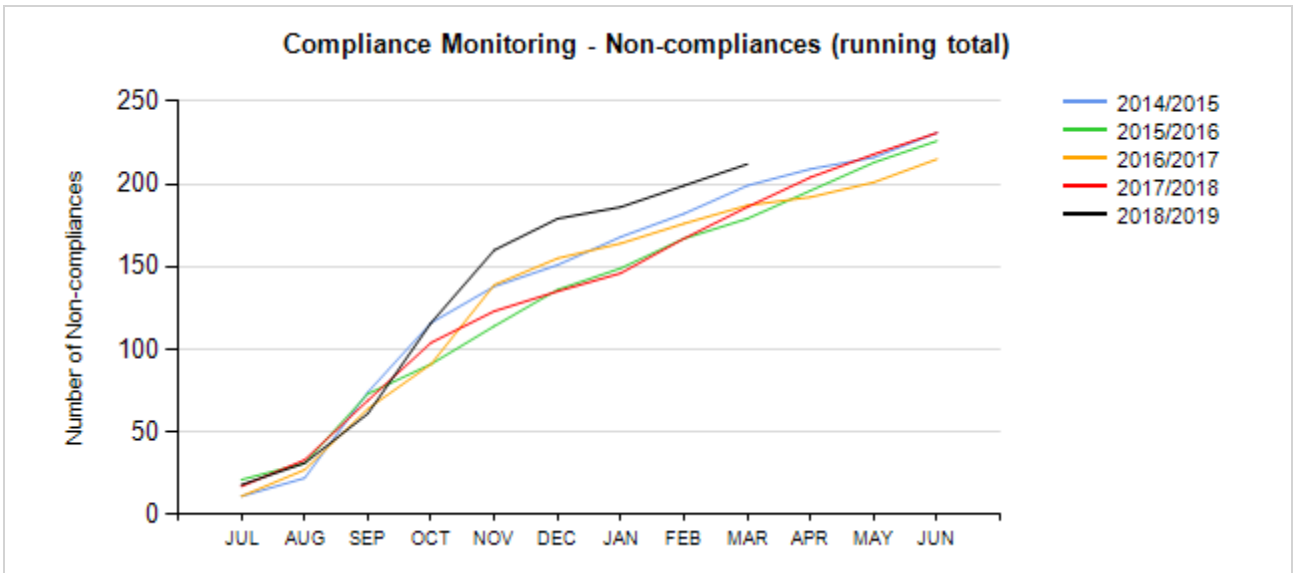
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

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

Incident and Enforcement Graphs to 31 March 2019







Compliant Incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
01 Mar 2019	3301-19-327 IN/37675	Alleged Rubbish in stream - Eltham	Complaint	Patrick Sheehy		RFWP Allowed	No Further Action
01 Mar 2019	3301-19-338 IN/37699	Alleged Rubbish - Gladstone Street, Hawera	Complaint	Unsourced		RFWP Allowed	No Further Action
04 Mar 2019	3301-19-329 IN/37691	Alleged Dust - Cory John Place - Bell Block	Complaint	Wayne McCurdy		RAQP Allowed	No Further Action
04 Mar 2019	3301-19-330 IN/37692	Alleged Dust - Coby Sydney Drive - Bell Block	Complaint	GJ Gardner		RAQP Allowed	No Further Action
04 Mar 2019	3301-19-337 IN/37700	Alleged Tree in Waingongoro River - Ohawe	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
06 Mar 2019	3301-19-334 IN/37693	Alleged Damming stream - Pembroke Road, Stratford	Complaint	Stratford Golf Club Inc		RFWP Allowed	No Further Action
07 Mar 2019	3301-19-331 IN/37694	Alleged Dust - Miro Street, Inglewood	Complaint	Aaron George		RAQP Allowed	No Further Action
07 Mar 2019	3301-19-332 IN/37695	Alleged Dust - Hawetaone Street, Bell Block	Complaint	Darcy Keene Earthmoving Limited		RAQP Allowed	No Further Action
08 Mar 2019	3301-19-333 IN/37696	Alleged Damaged transformer - Glover Road, Hawera	Third Party Notification	Unsourced		RFWP Allowed	No Further Action
09 Mar 2019	3301-19-335 IN/37697	Alleged Odour - McKechnie Metal - Bell Block	Complaint	McKechnie Metal Group	R2/4034-3	RAQP Allowed	No Further Action

Compliant Incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
11 Mar 2019	3301-19-336 IN/37698	Alleged Sewage odour - Ngamotu Beach - New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
12 Mar 2019	3301-19-340 IN/37779	Alleged Burning tyres - Manaia Road, Kapuni	Complaint	Stephen Taylor		RCP Allowed	No Further Action
13 Mar 2019	3301-19-349 IN/37776	Alleged Milk powder discharge - Fonterra - Hawera	Third Party Notification	Fonterra Co-operative Group Limited, Whareroa - Hawera	R2/1450-3.0	Consent Compliance	No Further Action
13 Mar 2019	3301-19-348 IN/37791	Alleged Fertiliser odour - Smeaton Road, Bell Block	Complaint	Osflo Spreading Industries Ltd /Peter & Sue Cowley		RAQP Allowed	No Further Action
15 Mar 2019	3301-19-347 IN/37782	Alleged Fertiliser odour - Links Drive, Bell Block	Complaint	Osflo Spreading Industries Ltd /Peter & Sue Cowley	R2/10076-1.1	RAQP Allowed	No Further Action
17 Mar 2019	3301-19-344 IN/37730	Alleged Odour - ANZCO Foods - Eltham	Complaint	Anzco Foods Eltham Limited	R2/4644-3.0	Consent Compliance	No Further Action
18 Mar 2019	3301-19-343 IN/37725	Alleged Water/silt runoff - Brown Street, Inglewood	Complaint	Fulton Hogan Limited		RFWP Allowed	No Further Action
19 Mar 2019	3301-19-351 IN/37821	Alleged Stormwater - Frankley Road, Hurworth	Self-Notification	Peter Laurence		RFWP Allowed	No Further Action
21 Mar 2019	3301-19-350 IN/37741	Alleged Smoke form flaring - Cheal A wellsite - Ngaere	Complaint	TAG Oil (NZ) Limited	R2/4729-2	Consent Compliance	No Further Action

Compliant Incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
23 Mar 2019	3301-19-353 IN/37746	Alleged Discoloured Timaru Stream - Okato	Complaint	Unsourced		RFWP Allowed	No Further Action
24 Mar 2019	3301-19-352 IN/37748	Alleged Smoke form flaring - Cheal A wellsite - Ngaere	Complaint	TAG Oil (NZ) Limited	R2/4729-2	Consent Compliance	No Further Action
25 Mar 2019	3301-19-362 IN/37790	Alleged Piggery odour - Opunake	Complaint	Unsourced		RAQP Allowed	No Further Action
25 Mar 2019	3301-19-359 IN/37820	Alleged Smoke - Henwood Road, Bell Block	Complaint	Bunn Earthmoving Ltd		RAQP Allowed	No Further Action
26 Mar 2019	3301-19-355 IN/37749	Alleged Maize dust - Skeet Road, Hawera	Complaint	Hamish Coleman		RAQP Allowed	No Further Action
28 Mar 2019	3301-19-356 IN/37814	Alleged Oil spill - Mangahewa G wellsite - Tikorangi	Self-Notification	Todd Energy Limited		RFWP Allowed	Investigation Continuing
29 Mar 2019	3301-19--358 IN/37781	Alleged Suspected sewage onto beach - Oakura	Complaint	Kaitake Rugby Club		RFWP Allowed	No Further Action
02 Apr 2019	3301-19-364 IN/37801	Alleged Cleanfill - Carrington Road, New Plymouth	Complaint	Darcy Keene Earth Moving		RFWP Allowed	No Further Action
02 Apr 2019	3301-19-366 IN/37807	Alleged Rubbish odour - Katere Road, New Plymouth	Complaint	Waste Management NZ Limited		RAQP Allowed	No Further Action
03 Apr 2019	3301-19-365 IN/37802	Alleged Paint flecks from water blasting - Curtis St, Stratford	Complaint	Shane Kendall		RAQP Allowed	No Further Action

Compliant Incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
04 Apr 2019	3301-19-367 IN/37808	Alleged Smoke and Ashfall - Bell Block	Complaint	NAJ Contracting		RAQP Allowed	No Further Action

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Dec 2018 <u>Update</u>	3301-19-203 IN/37310	Culvert consent breach - NPDC - New Plymouth	TRC Staff Notification	New Plymouth District Council (9565)	R2/7055-1	EAC-22481 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During unrelated monitoring it was found that fish passage was restricted on a culvert in an unnamed tributary of the Te Henui Stream, in New Plymouth. An abatement notice was issued requiring work to be undertaken to ensure resource consent compliance. Reinspection will be undertaken after 29 April 2019.

21 Jan 2019 <u>Update</u>	3301-19-256 IN/37464	Hydrocarbon spill - Ngamotu Beach - Port Taranaki - NP	Complaint	Port Taranaki Limited (26226)	R2/0197-2.1	EAC-22484 - Abatement Notice EAC-22497 - Explanation Requested - Letter	Investigation Continuing
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Comments: A complaint was received from a member of the public concerning what appeared to be diesel in the water, at the port end of Ngamotu Beach. Investigation found that a discharge of hydrocarbons was occurring from a culvert/drain at the western end of Ngamotu Beach. Hydrocarbons had discharged into the Tasman Sea and a significant sized light sheen had drifted across the harbour and onto the beach by the boat ramp at the end of the Lee Breakwater. Port Taranaki staff and Council staff undertook response by containing and recovering the hydrocarbons, using booms, sorbent booms and pads, and agitation by boat in the water. An abatement notice was issued requiring steps to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A meeting was held with the Company to discuss the recent spill. The Company has undertaken to put further processes in place to ensure the resource consents are complied with at all times. Further enforcement action is being considered.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Jan 2019 <u>Update</u>	3301-19-258 IN/37493	Sewage discharge - Mangati Stream - Bell Block	Complaint	New Plymouth District Council (9565) City Care (31230)		EAC-22492 - Abatement Notice EAC-22502 - Explanation Requested - Letter EAC-22503 - Explanation Requested - Letter	Investigation Continuing

Comments: A complaint was received concerning discolouration in the Mangati Stream, at Bell Block. Investigation found that a significant amount of sewage had discharged into the Mangati Stream in contravention of Rule 45 of the Regional Fresh Water Plan for Taranaki. City Care were in attendance at the time of inspection. Signs were out and a clean up operation was underway. Significant contamination was evident in the stream for approximately 1 kilometre. Dead fish and eels were found. Samples and photographs were taken. An initial report was received from New Plymouth District Council outlining that the discharge had occurred for approximately 10 hours and the discharge was due to an electrical fault. Reinspection the following day found further dead fish and eels. Further samples and photographs were taken. A biomonitoring survey was undertaken. Further investigation has found that the impacts of the discharge continued for approximately three weeks. Abatement Notice EAC-22492 was issued requiring steps to be undertaken to ensure that no contaminants discharge into the Mangati Stream from the Mangati Pump Station. Reinspection will be undertaken after 4 May 2019. Letters of explanation have been received. Further enforcement action is being considered.

22 Jan 2019 <u>Update</u>	3301-19-263 IN/37497	Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited (9197)	R2/4058-4	EAC-22621 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
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Comments: A complaint was received concerning an odour emanating from a rendering plant near Okaiawa. An odour survey was undertaken and offensive odour was found to be discharging beyond the boundary of the site. A site inspection was undertaken and the odour was traced to offal storage and receiving areas where there was a build-up of unprocessed product because the plant was not operational. The plant manager was contacted and he explained that the plant had stopped processing because of mechanical failures. A letter of explanation was received.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Jan 2019 <u>Update</u>	3301-19-267 IN/37501	Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited (9197)	R2/4058-4	EAC-22624 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
<p>Comments: A complaint was received concerning an odour emanating from a rendering plant near Okaiawa. An odour survey was undertaken and offensive odour was found to be discharging beyond the boundary of the site. A site inspection was undertaken and the odour was traced to offal storage and receiving areas where there was a build-up of unprocessed product because the plant was not operational. The plant Manager was contacted and he explained that the plant had stopped processing because of mechanical failures. An explanation was received.</p>							
26 Jan 2019 <u>Update</u>	3301-19-269 IN/37503	Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited (9197)	R2/4058-4		Investigation Continuing
<p>Comments: A complaint was received concerning an odour emanating from a rendering plant near Okaiawa. An odour survey was undertaken and offensive odour was found to be discharging beyond the boundary of the site. A site inspection was undertaken and it was found that there had been a significant amount of clean up work undertaken around the offal storage and receiving areas where a build-up of unprocessed product had previously occurred. The plant was still not operational. The off-site odours were improving during the inspection. An explanation was received. A meeting was held with the Company in relation to the recent non-compliances. The Company has undertaken substantial works on the bio-filter and extractions systems to prevent further non-compliances. Enforcement action is being considered.</p>							
30 Jan 2019 <u>Update</u>	3301-19-311 IN/37614	Consent breach - Fonterra Whareroa - Hawera	Self-Notification	Fonterra Limited (50606)	R2/4103-2.3	EAC-22532 - Explanation Requested - Letter	No Further Action/Costs Recovered

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: Self-notification was received concerning particulate emission concentrations which had contravened resource consent conditions at a milk processing plant in Hawera. An initial report was received which outlined the testing results which showed the allowable levels for particulate emissions had been contravened on two occasions on 30 and 31 January 2019. The Company undertook to put measures in place to reduce particulate emissions. Further stack testing was undertaken on 13 and 14 February and the results showed further contraventions of the allowable limits. A letter of explanation was received and accepted. Further works were undertaken with stack testing in place which resulted in compliant emissions concentrations.

04 Feb 2019 <u>Update</u>	3301-19-286 IN/37541	Stream works - Pembroke Road, Stratford	Complaint	Phillip & Lorraine Potroz (2341)		EAC-22523 - Abatement Notice EAC-22509 - Abatement Notice EAC-22510 - Abatement Notice EAC-22512 - Explanation Requested - Letter	Investigation Continuing
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Comments: A complaint was received regarding stream works on a rural property causing water to back up beyond the boundary of the property on Pembroke Road, Stratford. Investigation found that an unnamed tributary of the Kahouri Stream had been dammed resulting in water backing up into a neighbouring property. The dam had prevented the continuation of the stream, with water being taken for farm supply purposes via a newly installed gravity feed system. The riparian margin below the dam had been removed and placed on the stream bed, with soil placed ovetop, resulting in the burying of the stream bed for approximately 260 metres downstream. Abatement notices were issued requiring the works to cease and for an engineer to be engaged to prepare and submit a plan for any further works. Works have ceased and compliance with abatement notices will be ascertained after the end of April 2019. Enforcement action is being considered.

14 Feb 2019 <u>Update</u>	3301-19-299 IN/37586	Cows in Waingana stream - Mahoetahi Road, Brixton	Complaint	Gary Nagle (36524) Fern Brand (67990)		EAC-22533 - Explanation Requested - Letter	Investigation Continuing
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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
<p>Comments: A complaint was received concerning stock in a waterway at Mahoetahi Road, Brixton, Waitara. Investigation found that cows had been recently eating grass along an unfenced bank of the stream, and had entered the stream bed to access grass. Also, a group of cows were observed fenced in an area that provided access to the stream in contravention of Abatement Notice EAC-22263 which had previously been issued requiring works to be undertaken to prevent stock entering any waterbodies. No works had been undertaken. A letter requesting an explanation was sent. Further enforcement action is being considered.</p>							
15 Feb 2019 <u>Update</u>	3301-19-302 IN/37596	Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited (9197)	R2/4058-4	EAC-22625 - Infringement Notice (\$1,000) EAC-22536 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
<p>Comments: A complaint was received concerning odour emanating from a rendering plant near Okaiawa. An odour survey was undertaken and an offensive odour was found beyond the boundary of the site. An explanation was received.</p>							
17 Feb 2019 <u>Update</u>	3301-19-307 IN/37601	Cows in stream - Waiongana	Complaint	Gary Nagle (36524) Fern Brand (67990)			Investigation Continuing
<p>Comments: A complaint was received concerning cows walking through the Waiongana Stream at Mahoetahi Road, Brixton, Waitara. An investigation found that cows were accessing the Waiongana Stream, where they were defecating and peeing in the stream and on the streambed at the time of inspection. This was in contravention of Abatement Notice EAC-22263 which had previously been issued requiring works to be undertaken to prevent stock entering any waterbodies. No works had been undertaken. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
24 Feb 2019 <u>Update</u>	3301-19-317 IN/37624	Odour - STDC WWTP - Eltham	Complaint	South Taranaki District Council (9623)		EAC-22629 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: A complaint was received concerning odour discharging from the Eltham Waste Water Treatment Plant at Castle Street, Eltham. An odour survey was undertaken and objectionable odour was found beyond the boundary of the site. At the time of inspection it was estimated that there was an odour plume of approximately 400metres. An onsite inspection of the treatment pond was undertaken and immediately up wind of pond no odour was detected. However a very strong odour was detected on the west and north side of the aerobic pond and it was found to be at its most intensive at the discharge inlet to the pond. All the aerators around the pond appeared to be working at the time. The odour was present for the duration of the inspection. An explanation was received.

25 Feb 2019 <u>Update</u>	3301-19-316 IN/37626	Odour - STDC WWTP - Eltham	Complaint	South Taranaki District Council (9623)		EAC-22630 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
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Comments: A complaint was received concerning odour discharging from the Eltham Waste Water Treatment Plant at Castle Street, Eltham. An odour survey was undertaken and objectionable odour was found beyond the boundary of the site. At the time of inspection it was estimated that there was an odour plume of approximately 400 metres. An onsite inspection of the treatment pond was undertaken with Council's Senior Investigating Officer. Immediately up wind of the pond no odour was detected. However a very strong odour was detected on the west and north side of the aerobic pond. All the aerators around the pond appeared to be working at the time. The odour was present for the duration of the inspection. An explanation was received.

25 Feb 2019 <u>Update</u>	3301-19-323 IN/37670	Rubbish - Waste Management - Katere Road	Complaint	Waste Management - A division of Transpacific Industries Group NZ Limited (30324)	R2/10430- 1.0	EAC-22594 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: A complaint was received regarding rubbish blowing off site from a waste management site on Katere Road, New Plymouth. Investigation found that there was wind blown rubbish beyond the boundary of the site. An on site meeting was held with the site manager. They had materials ready on site to build a seven metre high wind break around the loading out area and they were waiting for a building consent to be granted. The Company undertook clean up of the wind blown rubbish immediately. A letter of explanation was received and accepted. Substantial works have been undertaken on the site to prevent reoccurrence.

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Jan 2019	3301-19-339 IN/37778	Vehicle in gully near stream - Palmer Road, Kaponga	Complaint	Benjamin Standford (68874)			Investigation Continuing
<p>Comments: A complaint was received concerning a vehicle in the Inaha Stream, near Kaponga, that had been there for some time. Investigation found that there was a vehicle down a bank adjacent to the Inaha Stream which appeared to have been there for some time. The owner was traced and advised that vehicle would need to be removed to prevent contamination in the stream. Enforcement action is being considered.</p>							
03 Mar 2019	3301-19-321 IN/37661	Green stream - South Road, Oakura	TRC Staff Notification	McKie Family Trust (13053)	R2/3423-3	EAC-22567 - Abatement Notice	Investigation Continuing

Comments: During unrelated monitoring it was found that the Wairau Stream was running 'green' at South Road, Oakura. Investigation found that untreated dairy effluent was discharging into an unnamed tributary of the Wairau Stream via an overflow pipe from an effluent sump on an upstream property. During discussions with consent holder he explained that the float switch within the sump had failed, resulting in an elevated level of effluent within the sump, which caused the overflow. An abatement notice was issued requiring works to be undertaken to ensure compliance with the resource consent. Reinspection will be undertaken after 1 April 2019. Further enforcement action is being considered.

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Mar 2019	3301-19-357 IN/37769	High enterococci counts - Ngamotu Beach - Port Taranaki	TRC Staff Compliance Monitoring	Regal Haulage (52238) Port Taranaki Limited (26226) GrainCorp Feeds Limited (52286)		EAC-22634 - Explanation Requested - Letter EAC-22635 - Explanation Requested - Letter EAC-22636 - Explanation Requested - Letter	Investigation Continuing

Comments: During analysis (23 March 2019) of routine sampling (undertaken on 20 March 2019) it was found that there were high enterococci counts at Ngamotu Beach, Port Taranaki. Over the following week a number of further samples were taken in the area which traced the likely source to a stormwater drain discharging out of the reclamation area at the eastern end of Ngamotu Beach. Investigation was undertaken on Friday and Saturday (29 and 30 March 2019). This found what appeared to be grain present in the stormwater drain at the eastern end of the beach, near the reclamation. Further samples were taken throughout the stormwater system. It was found that a large amount of grain and fertiliser had accumulated at the side of the grain store building. The grain was discharging to the stormwater system on the site. At the time of inspection the Company's Environmental Manager arrived at the site and immediate action was undertaken to clean up the stormwater system and the surrounding areas. Photographs were also taken. Further sampling undertaken in the marine environment near the reclamation area found that enterococci counts had dropped dramatically by the Friday night. Enforcement action is being considered.

27 Mar 2019	3301-19-371 IN/37812	Suspended solids breach - City Care - New Plymouth	TRC Staff Compliance Monitoring	City Care (31230)	R2/6965-1	EAC-22628 - Explanation Requested - Inspection Notice	Investigation Continuing
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Comments: During routine sampling it was found that the suspended solids concentration in the stormwater discharge from an industrial site on Hurlstone Drive, New Plymouth was 194 gm³ (in exceedance of the limit of 100 g³ limit set in Rule 23 of the Regional Fresh Water Plan for Taranaki). A letter requiring an explanation was sent. Enforcement action is being considered.

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Apr 2019	3301-19-369 IN/37815	Burning - Connett Road, Bell Block	Complaint	Chisnall (68906)			Investigation Continuing
<p>Comments: A complaint was received concerning smoke emanating from an industrial area in Bell Block. Investigation found that a large plume of smoke was rising from a fire that was burning in a 40 gallon drum on an industrial site. Photographs were taken. The landowner was advised that burning on an industrial site required a resource consent. The fire was immediately extinguished. Enforcement action is being considered.</p>							
05 Apr 2019	3301-19-372 IN/37822	Consent breach - Remediation NZ Ltd - Uruti	TRC Staff Compliance Monitoring	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-22631 - Abatement Notice	Investigation Continuing
<p>Comments: During routine data analysis it was found that consent required analysis of drilling mud had not been sufficiently supplied as required by special condition 3 of Resource Consent 5838-2.2, for a composting site at Uruti. Recently some analysis had been provided though not complete. An abatement notice was issued requiring the resource consent condition be complied with. Compliance with the abatement notice will be ascertained after 30 June 2019.</p>							
16 Feb 2019	3301-19-363 IN/37797	Consent breach - Trustpower Ltd- Inglewood	Self-Notification	Trustpower Limited (13970)	R2/3369-2		No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning a drop in residual flow in the Motukawa Race at a hydro power scheme near Inglewood. Investigation found that due to low flows the programming of the PLC was not adequate to prevent residual flows dropping below the allowable consent limit. Immediately the contravention was found, the gate set was remotely adjusted to rectify the issue. The gate has also been physically adjusted to prevent reoccurrence.</p>							

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Feb 2019	3301-19-320 IN/37660	Dust - Barrett Road, New Plymouth	Complaint	Roger Bell (68764)		EAC-22557 - Abatement Notice	No Further Action
<p>Comments: A complaint was received regarding dust being emitted from a residential section on Barrett Road, New Plymouth. Investigation found that a strong south-east wind was blowing across the surface of an elevated and exposed site residential site which is currently being contoured. This resulted in offensive dust being discharged beyond the boundary of the property. An abatement notice was issued requiring works to be undertaken to prevent offensive or objectionable dust being discharged beyond the boundary of the site. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
02 Mar 2019	3301-19-322 IN/37664	Rubbish in Waiwhakaiho River - Smart Road, New Plymouth	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received regarding rubbish within the Waiwhakaiho River near Smart Road, New Plymouth. Investigation found approximately 3 large industrial sheets of polystyrene deposited within the river and adjacent flood plain. The sheets were removed and disposed of in an appropriate manner at the time of inspection.</p>							
05 Mar 2019	3301-19-328 IN/37677	Discoloured Mangati Stream - Bell Block	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received regarding the Mangati Stream running discoloured at Parklands Avenue, Bell Block. Investigation found that the stream was only slightly discoloured. An extensive investigation upstream failed to locate any unauthorised discharges. The stream cleared during the inspection.</p>							

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Mar 2019	3301-18-341 IN/37711	Hydrocarbon spill - Port Taranaki - NP	Self-Notification	Port Taranaki Limited (26226)			No Further Action/Costs Recovered
<p>Comments: Self notification was received concerning a discharge of hydrocarbons from a tidal compensator on the Blyde Wharf at Port Taranaki. Investigation found that some hydraulic oil had discharged from the tidal compensator which had blown a seal, causing approximately 5 litres of hydrocarbons to discharge onto the wharf and half a litre to discharge into the Tasman Sea. Clean up was immediately undertaken by Port staff using sorbent material. There were no adverse environmental effects.</p>							
16 Mar 2019	3301-19-345 IN/37768	Shed falling in Waiongana Stream - Inglewood	Complaint	Thomas Winton (68870)		EAC-22615 - Abatement Notice	No Further Action
<p>Comments: A complaint was received regarding a shed falling in the Waiongana Stream at Rata Street, Inglewood. Inspection found that, due to erosion, a garden shed had slipped into the stream and broken apart. An abatement notice was issued requiring the debris to be removed. Reinspection found that the abatement notice was complied with.</p>							
16 Mar 2019	3301-19-346 IN/37775	Sewage overflow - Mangati stream - Bell Block	Third Party Notification	New Plymouth District Council (9565)			No Further Action
<p>Comments: Notification was received regarding a pump station fault causing sewage to discharge into the Mangati Stream in Bell Block. Investigation found not no evidence of sewage around the area or in the stream. Warning signs had been erected in strategic locations downstream as per the contingency plan. Immediate actions had been undertaken.</p>							

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Mar 2019	3301-19-342 IN/37724	Pond discharge - Dow Agrosiences - Omata	Self-Notification	Dow AgroSciences (NZ) Limited (11741)	R2/0269-3.0		No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning a release of pond water into the Waireka Stream at the Waireka Research Station near Omata. Investigation found that a lake used for water take purposes had accidentally been drained during desludging operations. A digger clearing sediment and reeds around the outlet end of the lake accidentally unblocked a culvert/pipe, which they were not aware of, causing the water and sediment to discharge. In order to refill the lake the pipe was blocked off and water was pumped over the dam to ensure flow was maintained. No adverse environmental effects were found at the time of inspection.</p>							
22 Mar 2019	3301-19-354 IN/37743	Odour - Presco Prenail - Scott Street, Hawera	Complaint	Presco Prenail Ltd (68852) Presco Products Ltd (31151)		EAC-22611 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received concerning odour discharging from an industrial site at Scott Street, Hawera. Investigation found that butter and milk products had been spilt on the site during the emptying of troughs. At the time of inspection there was no objectionable or offensive odour beyond the boundary of the site, however there was likely to be. An abatement notice was issued requiring works to be undertaken to ensure that no objectionable or offensive odour discharge beyond the boundary of the site. Reinspection will be undertaken after 30 April 2019.</p>							
31 Mar 2019	3301-19-360 IN/37819	Rubbish dumping - Baker Road, New Plymouth	Complaint	Un sourced (9768)			No Further Action

Non-Compliant incidents for the period 01 Mar 2019 to 05 Apr 2019

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: A complaint was received regarding household rubbish being thrown into the Te Henui Stream at Baker Road, New Plymouth. Investigation found that household rubbish had been thrown into the stream from the road bridge. Council officers removed the rubbish from the stream bed at the time of inspection. No responsible party could be traced.

04 Apr 2019	3301-19-368 IN/37813	Debris in waterbody - Spotswood College - New Plymouth	TRC Staff Notification	Donnie Mattock (68904)			No Further Action
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Comments: A complaint was received regarding forestry harvesting debris in a waterbody at the back of Spotswood College, New Plymouth. Investigation found that a small amount of debris was in the waterbody. A clean up operation was still being undertaken at the time of inspection. The operator was spoken to and explained that all the debris would be removed as part of the clean up operation before they left the site. This was done.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
05 Sep 2018 Update	332119-044 ENF-21673	Compliance Monitoring Insp.	Non-compliance	Tania Jenna Brown (16070)	R2/5473-1		Investigation Continuing

Comments: During a consent renewal inspection it was found that a weir was not operating within resource consent conditions at State Highway 45, Tataraimaka. Fish passage had not been maintained as required by resource consent conditions.

16 Nov 2018 Update	332119-179 ENF-21918	Office Assessment	Non-compliance	Fonterra Limited (50606)	R2/0919-3	EAC-22617 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of data it was found that the location in which the equipment for recording the cooling water discharge flow rate was installed, has resulted in the agreed accuracy and validation not being achievable, at the Fonterra site in Kapuni. As a written agreement with Fonterra brought this monitoring within the scope of condition 1 of consent 0919, this consent conditions was found to been contravened. A meeting is to be held with the Company. An abatement notice was issued requiring the consent conditions to be complied with. Compliance with the abatement notice will be ascertained after 30 September 2019.

22 Nov 2018 Update	332119-154 ENF-21840	Annual Inspection	Significant non-compliance	LJ Fleming & Co Limited (12607)	R2/0487-3	EAC-22447 - Explanation Requested - Letter EAC-22580 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During analysis of samples (14 December 2018), taken during the annual dairy inspection round (22 November 2018), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21793 issued as a result of a previous non-compliance at Oporurapa Road, Rahotu. A letter requesting explanation was sent.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Nov 2018 Update	332119-135 ENF-21847	Annual Inspection	Non-compliance	Tim M Hurley & Sarah C Walker (3835)	R2/0951-3	EAC-22585 - Infringement Notice (\$750) EAC-22456 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: During analysis of samples (14 December 2018), taken during the annual dairy inspection round (26 November 2018), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21820 issued as a result of a previous non-compliance at Ngariki Road, Rahotu. A letter requesting explanation was sent.

29 Nov 2018 Update	332119-150 ENF-21860	Annual Inspection	Significant non-compliance	Simon & Cherie Meuli (11032)	R2/1690-3	EAC-22489 - Explanation Requested - Letter EAC-22488 - Abatement Notice EAC-22584 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (13 December 2018), taken during the annual dairy inspection round (29 November 2018), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bird Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 29 March 2019.

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
04 Dec 2018 Update	332119-155 ENF-21865	Annual Inspection	Significant non-compliance	Kaupok Limited Partnership (52170) Kieran Bourke (68848)	R2/0725-2	EAC-22486 - Explanation Requested - Letter EAC-22609 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples (14 December 2018), taken during the annual dairy inspection round (4 December 2018), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manaia Road, Manaia. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter requesting explanation was sent.

04 Dec 2018 Update	332119-112 ENF-21804	Compliance Monitoring Insp.	Non-compliance	Intergroup Limited (50186)	R2/4776-2.0	EAC-22588 - Infringement Notice (\$750) EAC-22361 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that contaminants had been discharged into the stormwater system from a waste transfer depot site at Hudson Road, Bell Block. Investigation found that an industrial environ cleaner had drained into stormwater system resulting in foaming in the receiving environment.

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
11 Dec 2018 Update	332119-162 ENF-21881	Annual Inspection	Significant non-compliance	Roger & June Pratt (2069)	R2/0693-3.0	EAC-22482 - Abatement Notice EAC-22483 - Explanation Requested - Letter EAC-22579 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: During analysis of samples (3 January 2019), taken during the annual dairy inspection round (11 December 2018), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Rawhitiroa Road, Eltham. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter requesting explanation was sent.

24 Jan 2019 Update	332119-176 ENF-21920	Annual Inspection	Significant non-compliance	Ralston John Topless (51155)	R2/2517-2	EAC-22559 - Explanation Requested - Letter EAC-22623 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During analysis of samples (22 February 2019), taken during the annual dairy inspection round (29 January 2019), it was found that the farm dairy effluent oxidation pond disposal system Main North Road, Waitara, was not operating within resource consent conditions. A letter of explanation was received.

29 Jan 2019 Update	332119-180 ENF-21905	Annual Inspection	Significant non-compliance	Poole Brothers Limited (51017)	R2/0316-3	EAC-22547 - Explanation Requested - Letter EAC-22602 - Infringement Notice (\$750)	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
<p>Comments: During analysis of samples (22 February 2019), taken during the annual dairy inspection round (29 January 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manaia Road, Kaponga. A letter requesting explanation was sent.</p>							
30 Jan 2019 Update	332119-181 ENF-21930	Annual Inspection	Significant non-compliance	Willica Farms Limited (52483)	R2/0626-3.0	EAC-22569 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: During analysis of samples 8 February, 2019), taken during the annual dairy inspection round (30 January, 2019), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21912 issued as a result of a previous non-compliance at Mangawhero Road, Kaponga. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
11 Feb 2019 Update	332119-177 ENF-21923	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/4248-2		No Further Action/Costs Recovered
<p>Comments: During routine monitoring it was found that the municipal waste water site was not operating within resource consent conditions at SH45, Opunake. Ponding had occurred in contravention of special condition 6 of Resource Consent 4248-2 and works required by Abatement Notice EAC-22064 (issued as a result of a previous incident had not been undertaken. An explanation was received. Reinspection found that the works have been undertaken and the abatement notice was being complied with at the time of inspection.</p>							
15 Feb 2019 Update	32119-168 ENF-21896	Annual Inspection	Significant non-compliance	JC & SD Muggeridge (54850)	R2/2211-3.0	EAC-22570 - Explanation Requested - Letter EAC-22526 - Abatement Notice	Investigation Continuing

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Ronald Road, Cardiff. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 June 2019. Further enforcement action is being considered.</p>							
18 Feb 2019 Update	332119-169 ENF-21898	Annual Inspection	Significant non-compliance	Jono Buchly (52439) Margaret Radford (2384)	R2/0641-3	EAC-22530 - Abatement Notice EAC-22539 - Explanation Requested - Letter EAC-22604 - Infringement Notice (\$750) EAC-22529 - Abatement Notice EAC-22540 - Explanation Requested - Letter EAC-22603 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Newall Road, Warea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter of explanation was received.</p>							
27 Feb 2019 Update	332119-178 ENF-21922	Office Assessment	Non-compliance	A & A George Family Trust (37468)	R2/9680-1		Investigation Continuing

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of data it was found that an unauthorised discharge of cleanfill had occurred, outside the allowable area, at a cleanfill site at Dudley Road, Inglewood. Further investigation is being undertaken and a meeting will be held with the consent holder to discuss a variation on the consent conditions.

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Mar 2017	332119-188 ENF-21832	Office Assessment	Non-compliance	Port Taranaki Limited (26226)	R2/5886-1	EAC-22571 - Abatement Notice EAC-22440 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: During analysis of dredge campaign data it was found that the volume of sand that was dumped in the inshore disposal area had exceeded the allowable limits in resource consent conditions. This was due to the remaining volumes of sand in the inshore disposal area from previous campaigns. An abatement notice was issued requiring the resource consent conditions be complied with. The Port Company had already decided to forgo the use of the inshore disposal area for the recent campaign, after the issue was raised and the pre-dredge survey revealed high volumes of residual sand in the inshore disposal area. Compliance with the abatement notice will be ascertained during assessment of data supplied for the recent campaign. A letter requesting explanation was issued. Further enforcement action is being considered.</p>							
17 Dec 2018	332119-165 ENF-21939	Annual Inspection	Non-compliance	Valmai Florence Sutton (67558)	R2/1512-3	EAC-22593 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Manaia Road, Manaia. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 12 April 2019.</p>							
05 Feb 2019	332119-189 ENF-21933	Annual Inspection	Significant non-compliance	Sunman Farms Limited (34685)	R2/1658-3	EAC-22581 - Explanation Requested - Letter	Investigation Continuing

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During analysis of samples (14 March 2019), taken during the annual dairy inspection round (5 February 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21062 issued as a result of a previous non-compliance at Mangawhero Road, Kaponga. A letter requesting explanation was sent. Enforcement action is being considered.

22 Feb 2019	332119-184 ENF-21934	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-22586 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of surface water samples taken during routine monitoring it was found that levels of various parameters at the site were elevated. An abatement notice was issued requiring an investigation to be undertaken to ascertain the source of the contamination and works to be undertaken to prevent further contamination. Further sampling will be undertaken to ascertain compliance with the abatement notice after 26 April 2019.

25 Feb 2019	332119-196 ENF-21942	Annual Inspection	Non-compliance	Gilmore Farms Limited (31745)	R2/2171-2	EAC-22596 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (25 March 2019), taken during the annual dairy inspection round (25 February 2019), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Moumahaki Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 April 2019.

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Mar 2019	332119-185 ENF-21925	Annual Inspection	Non-compliance	RA & SM Geary Trust (16249)	R2/1341-3.1	EAC-22562 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Lower Taumaha Road, Manutahi. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 April 2019.</p>							
04 Mar 2019	332119-175 ENF-21919	Annual Inspection	Non-compliance	Yalumba Farm Trust (15047)	R2/3581-2	EAC-22561 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Upper Manutahi Road, Patea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 April 2019.</p>							
05 Mar 2019	332119-195 ENF-21962	Hydrological Inspection	Non-compliance	Ample Group Limited (52845)	R2/5176-2.0	EAC-22626 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During routine monitoring it was found that the flow meter was not operational and not logging water abstraction data at a property at Mountain Road, Stratford. Abstraction data had not been supplied to this Council for the period of 19 January 2019 to 5 March 2019. The Company is under new management. An abatement notice was issued requiring resource consent conditions to be complied with. Compliance with the abatement notice will be ascertained after 20 April 2019.</p>							
05 Mar 2019	332119-187 ENF-21931	Annual Inspection	Significant non-compliance	Aaron Bryce Harvey (33647) Cabra Finca Limited (36380)	R2/7837-1.1	EAC-22575 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Main Road, Urenui. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 8 April 2019. Enforcement action is being considered.</p>							
07 Mar 2019	332119-209 ENF-21970	Compliance Monitoring Insp.	Non-compliance	Keith Brodie (2995)	R2/3317-2		Investigation Continuing
<p>Comments: During routine monitoring it was found that fish passage was not provided for on a dam structure, as required by resource consent conditions, at a property at Weld Road, Oakura. An explanation has been requested. Council is working with the consent holder to reach a solution.</p>							
07 Mar 2019	332119-136 ENF-21936	Annual Inspection	Non-compliance	Rosemary Barkla (55806)	R2/0875-2	EAC-22590 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Whakamara Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 April 2019.

13 Mar 2019	332119-203 ENF-21965	Compliance Monitoring Insp.	Non-compliance	Forest Management NZ Ltd (51343)	PA/20097-01		No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that forestry harvesting debris were perched in a manner that was likely to discharge to a nearby waterbody at Block Eight Road, Waverley. The Company undertook immediate cleanup of the debris. Reinspection found that the site was compliant with Forestry National Environmental Standards.

15 Mar 2019	302119-190 ENF-21935	Annual Inspection	Non-compliance	Mr David Werder (28376)	R2/2350-2	EAC-22589 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Mokoia Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 April 2019.

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Mar 2019	332119-205 ENF-21969	Hydrological Inspection	Non-compliance	Kereone Farms Limited (31808)	R2/9561-1	No Enforcement Action - Statutory defence	No Further Action At This Stage/Costs Recovered
<p>Comments: During routine monitoring it was found that the water level sensor was not operational, due to mechanical failure. The consent holder was unaware and undertook to get the sensor repaired as soon as possible.</p>							
18 Mar 2019	332119-192 ENF-21938	Annual Inspection	Non-compliance	Taumaha Trust - Neil Walker (33114)	R2/3406-2	EAC-22592 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Upper Taumaha Road, Manutahi. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 25 April 2019.</p>							
20 Mar 2019	332119-193 ENF-21937	Annual Inspection	Significant non-compliance	BJ & KM Moffitt Family Trust (23192)	R2/1909-2.1	EAC-22591 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Paora Road, Okato. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 22 April 2019. Further enforcement action is being considered.</p>							

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Mar 2019	332119-202 ENF-21968	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-22632 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that the Pond Treatment System Management Plan and the Wetland System Management Plan for the site were not being adhered to as required by Resource Consent 5838-2.2 at a composting site at Uruti. Best practicable options, including leachate management, were not being undertaken at the site. An abatement notice was issued requiring works to be undertaken to ensure compliance with the resource consent. Reinspection will be undertaken after 11 October 2019.

25 Mar 2019	332119198 ENF-21943	Office Assessment	Non-compliance	Cold Creek Community Water Supply Limited (50581)	R2/1134-3.2	EAC-22599 - Explanation Requested - Inspection Notice No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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Comments: During a review of correspondence and data it was found that abstraction, stage and reservoir level data was not transmitted for between 24 Feb 2019 and 10 March 2019. It was found that this data was not recoverable and in breach of Abatement Notice EAC-22180, issued as a result of a previous non-compliance. An explanation was received that power outages had been caused the data loss and that a more robust UPS has been installed.

27 Mar 2019	332119-199 ENF-21948	Office Assessment	Non-compliance	New Plymouth District Council (9565)	R2/5869-2.0	EAC-22610 - Explanation Requested - Inspection Notice	Investigation Continuing
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Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: Self-notification was received that, during self-monitoring, it was found that there were non-compliant levels of suspended solids in the discharge from the Inglewood Water Treatment Plant on two consecutive occasions. New Plymouth District Council are undertaking an investigation and modification to processes to address the problem. An explanation has been requested.</p>							
28 Mar 2019	332119-194 ENF-21961	Annual Inspection	Non-compliance	Mitchell Family Trust (22004)	R2/5776-2.0	EAC-22620 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Rakaupiko Road, Patea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was not being complied with at the time of inspection. Further enforcement action is being considered.</p>							
03 Apr 2019	332119-069 ENF-21737	Follow Up Inspection	Non-compliance	Tessa Catherine Johnston (37235)	R2/0343-3	EAC-22279 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on King Road, Inglewood. An abatement notice was issued requiring the consent holder to cease the discharge. Reinspection found that the abatement notice was not being complied with at the time of inspection. Further enforcement action is being considered.</p>							
03 Apr 2019	332119-203 ENF-21959	Office Assessment	Non-compliance	Riverlands Eltham Limited (9422)	R2/5569-1	EAC-22619 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Compliance Monitoring - Non-compliances for the period 01 Mar 2019 to 05 Apr 2019

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p>Comments: During routine data analysis it was found that nitrate and nitrite levels in groundwater bores were elevated, at the irrigation area, at a meat processing plant in Eltham. It was also found that no mitigation or remediation processes were included in the Spray Irrigation Management Plan. An abatement notice was issued requiring the spray irrigation management plan to comply with the special condition of Resource Consent 5569-1. Compliance with the abatement notice will be ascertained after 4 June 2019.</p>							
03 Apr 2019	332119-109 ENF-21799	Follow Up Inspection	Non-compliance	Allan & Margaret Ryan (2551)	R2/2494-2	EAC-22356 - Explanation Requested - Letter EAC-22355 - Abatement Notice EAC-22535 - Infringement Notice (\$750)	Investigation Continuing

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

Consents and Regulatory Committee Public Excluded

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, resolves that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee Meeting on Tuesday 30 April 2019 for the following reason/s:

Item 6 - Confirmation of Public Excluded Minutes

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

Agenda reports

Consents & Regulatory Committee, April 2019

Consent monitoring reports

[ANZCO Eltham \(Riverlands\)](#) (1.8MB)

[Mangati catchment](#) (4.8 MB)

[Port Area Industrial Catchments](#) (3.1 MB)

[Silver Fern Farms Waitotara](#) (1 MB)

[Trustpower Mangorei hydro scheme](#) (1 MB)

[Trustpower Motukawa hydro scheme](#) (3.1 MB)

[Trustpower Patea hydro scheme](#) (1.3 MB)

[Hāwera Municipal Oxidation Ponds](#) (2 MB)

[Southern quarries](#) (4.6 MB)