



# **AGENDA**

## Consents & Regulatory

Tuesday 31 August 2021, 9.30am



### **Purpose of Consents and Regulatory Committee meeting**

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

### **Responsibilities**

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

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

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

Other matters related to the above responsibilities.

### **Membership of Consents and Regulatory Committee**

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

### **Representative Members**

Ms E Bailey	Mr M Ritai
Mr K Holswich	

### **Health and Safety Message**

#### **Emergency Procedure**

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

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

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

#### **Earthquake**

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

Please remain where you are until further instruction is given.

# Consents and Regulatory Committee

31 August 2021 09:30 AM

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Apologies An apology has been received from Councillor C L Littlewood.	
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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 whakamaui kia tina.	Let there be certainty Secure it!
Tina!	Draw together! Affirm!
Hui ē! Tāiki ē!	



**Date** 31 August 2021

**Subject:** **Confirmation of Minutes - 20 July 2021**

**Approved by:** AJ Matthews, Director - Environment Quality  
S J Ruru, Chief Executive

**Document:** 2850458

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### **Recommendations**

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

- a) takes as read and confirms the minutes and resolutions of the Consents and Regulatory Committee of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road Stratford on 20 July 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 10 August 2021.

### **Matters arising**

### **Appendices/Attachments**

Document 2823882: Minutes Consents and Regulatory Committee Meeting - 20 July 2021



**Date** 20 July 2021, 9.30am  
**Venue:** Taranaki Regional Council chambers, 47 Cloten Road, Stratford  
**Document:** 2823882

<b>Members</b>	Councillors	D L Lean C S Williamson M J Cloke M G Davey C L Littlewood D H McIntyre E D Van Der Leden M P Joyce D N MacLeod	Committee Chairperson Committee Deputy Chairperson     (via zoom) ex officio (via zoom) ex officio
<b>Representative Members</b>	Mr Ms	K Holswich E Bailey	Iwi Representative Iwi Representative (via zoom)
<b>Attending</b>	Mr Mr Ms Mr Mr Ms Mr  Mr  Mr Miss One member of the media.	S J Ruru M J Nield A J Matthews A D McLay B Pope V McKay R Phipps  N Crook  P Ledingham L Davidson	Chief Executive Director – Corporate Services Director - Environment Quality Director – Resource Management Compliance Manager Science Manager – Chemistry Science Manager – Hydrology & Biology Environmental Scientist – Soil & Water Quality Communications Adviser Committee Administrator
<b>Opening Karakia</b>	The meeting opened with a group karakia.		
<b>Apologies</b>	An apology was received from Mitch Ritai, Iwi Representative.		
<b>Notification of Late Items</b>	There were no late items.		

**1. Confirmation of Minutes – 8 June 2021**

**Resolved**

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

- a) takes as read and confirms the minutes and resolutions of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford on 8 June 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 29 June 2021.

Davey/Cloke

**Matters arising**

- Paragraph 6.4 was removed from the minutes.
- Officers would find out where the effluent from the stock effluent disposal site at Ahititi is being transported to.

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

- 2.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum advising the Council of consents granted, consents under application and of consent processing actions since the last meeting.
- 2.2 Councillor D H McIntyre declared an interest in relation to Consent R2/6789-2.0.
- 2.3 Ms E Bailey moved a motion requesting to have a paper prepared for the next meeting outlining additional immediate support council can provide Māori to satisfy Sec.81 of Schedule 10 in the Local Government Act 2002.

**Recommended**

That the Taranaki Regional Council:

- a) prepare a paper for our next meeting outlining additional immediate support council can provide Māori to satisfy Sec.81 of Schedule 10 in the Local Government Act 2002.

Bailey/MacLeod

Withdrawn

- 2.4 Following discussions and at the agreement of the committee, the motion was withdrawn.
- 2.5 It was noted that Te Mana Whakahono o Rohe agreement is very close to being released in draft form.
- 2.6 It was agreed that a report be brought back to this committee at the next meeting providing an update on Te Mana Whakahono o Rohe timelines and progress, and opportunities for providing additional support to Māori moving forward.

*Councillor C S Williamson arrived at 9.45am*

**Recommended**

That the Taranaki Regional Council:

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

**3. Consent Monitoring Annual Reports**

- 3.1 Ms A J Matthews, Director – Environment Quality, introduced the item and provided an update on the Remediation New Zealand Ltd hearing and process.
- 3.2 Ms V McKay, Science Manager – Chemistry, spoke to the memorandum advising of one tailored compliance monitoring report and answered questions arising.

**Recommended**

That the Taranaki Regional Council:

- a) receives the 20-84 Remediation New Zealand Ltd Monitoring Programme Annual Report 2019-2020 and notes the specific recommendations therein.  
Lean/Williamson

**4. Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 13 May 2021 to 30 June 2021**

- 4.1 Mr B Pope, Compliance Manager, spoke to the memorandum allowing the Committee to consider and receive the summary of incidents, compliance monitoring non-compliances and enforcement for the period 13 May 2021 to 30 June 2021.
- 4.2 It was clarified that all incidents are treated on a case by case basis and that this is explained as part of the memorandum. Officers are required to follow a process in line with legislation. There could be two similar incidents that result in different outcomes. For example, some cases may have a defence and some may not.

**Recommended**

That the Taranaki Regional Council:

- a) receives this memorandum Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 13 May 2021 to 30 June 2021
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 13 May 2021 to 30 June 2021, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.  
Holswich/McIntyre

**5. Prosecution Sentencing Decision – JT Cottam, RT Cottam and MJ Gray**

- 5.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum updating Members on the prosecution of Jeremy Thomas Cottam, Racheal Teresa Cottam and Maxwell John Gray, for breaches of the Regional Air Quality Plan for Taranaki and Regional Fresh Water Plan for Taranaki. This involved a discharge into



air and onto land from the burning and dumping of demolition material at an old quarry site.

- 5.2 Officers were congratulated for their work on the prosecution.

**Recommended**

That the Taranaki Regional Council:

- a) receives this report and notes the successful outcome of the prosecution of Jeremy Thomas Cottam, Racheal Teresa Cottam and Maxwell John Gray.  
Lean/Williamson

**6. 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 20 July 2021 for the following reasons:

**Item 7 – Confirmation of Public Excluded Minutes – 8 June 2021**

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

McIntyre/Cloke

There being no further business the Committee Chairman, Councillor D L Lean, declared the public meeting of the Consents and Regulatory Committee closed at 10.14am.

**Confirmed**

**Consents and Regulatory**

**Committee Chairperson:** \_\_\_\_\_

**D L Lean**

**31 August 2021**



**Date:** 31 August 2021

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

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

**Document:** 2850597

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### **Purpose**

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

### **Executive summary**

2. Memorandum to advise the Council of recent consenting actions made under regional plans and the Resource Management Act 1991, in accordance with Council procedures and delegations.

### **Recommendation**

That the Taranaki Regional Council:

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

### **Background**

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

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

### **Decision-making considerations**

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

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

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

### **Policy considerations**

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

### **Iwi considerations**

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

### **Legal considerations**

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

### **Appendices/Attachments**

Document 2850502: List of non-notified consents

Document 2850549: Schedule of non-notified consents

Document 2850526: Consents processing charts for Agenda

Consents and Regulatory Committee - Resource Consents Issued Under Delegated Authority and Applications in Progress

Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
<a href="#">R2/4600-2.1</a>	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Erosion protection		Review
<a href="#">R2/5761-2.2</a>	New Plymouth District Council	Occupy (Coastal)	Local Government		Erosion protection		Review
<a href="#">R2/9328-1.1</a>	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Seawall		Review
<a href="#">R2/10132-1.2</a>	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Erosion protection		Review
Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
<a href="#">R2/1924-3.0</a>	Jordan Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
<a href="#">R2/2061-3.0</a>	Frank & Cheryl Grigg	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
<a href="#">R2/2998-3.1</a>	Proform Farm Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Change
<a href="#">R2/6272-2.0</a>	Jones Quarry Uruti Stone Limited	Water - Industry	Mining Extraction (excl. hydrocarbon)	Quarry			Replace
<a href="#">R2/6688-2.1</a>	Sarah Louise Wilks	Land - Misc	Property Development	Waste Management	Waste water (sewage)		Replace
<a href="#">R2/9911-1.2</a>	GJ Meredith Limited	Land - Industry	Manufacturing and Processing	Scrap Metal/Wrecker			Change
<a href="#">R2/9911-1.3</a>	GJ Meredith Limited	Land - Industry	Manufacturing and Processing	Scrap Metal/Wrecker			Change
<a href="#">R2/10927-1.0</a>	Taranaki Ventures Limited	Land - DWI	Energy	Wellsite	Exploration and		New
<a href="#">R2/10928-1.0</a>	Ross David & Suzanne Maree Bolton	Land - Misc	Agriculture	Farming - Dairy	Effluent disposal		New
<a href="#">R2/10932-1.0</a>	The Geden Trust	Land - Misc	Waste Management		Waste water (sewage)		New
<a href="#">R2/10933-1.0</a>	OMV New Zealand Limited	Land - Stormwater	Energy	Wellsite	Construction		New
<a href="#">R2/10934-1.0</a>	Brokers United Limited	Air - Abrasive Blasting	General Services		Abrasive Blasting		New
<a href="#">R2/10936-1.0</a>	Taranaki District Health Board	Air - Industry	General Services		General Services		New
<a href="#">R2/10939-1.0</a>	Papatiki Farm	Land - Animal Waste	Agriculture	Farming - Goat	Effluent disposal		New
<a href="#">R2/10940-1.0</a>	A and L Clapison Partnership	Land - Animal Waste	Agricultural Services	Farming - Dairy	Effluent disposal		New
Land Use Consent							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
<a href="#">R2/6743-2.0</a>	New Plymouth District Council	Structure - Culvert	Local Government		Access		Replace
<a href="#">R2/9371-1.1</a>	New Plymouth District Council	Structure - Culvert	Local Government		Erosion protection		Review
<a href="#">R2/9576-1.1</a>	Flexgas Limited	Structure - Culvert	Energy	Power - Thermal	Power Supply -		Review
<a href="#">R2/10931-1.0</a>	PT & CA Shearer Family Trusts Partnership	Bore Install	Agriculture	Farming - Drystock	Stock water		New
<a href="#">R2/10937-1.0</a>	Arbor Management Limited	Forestry – Earthworks	Forestry		Forest Harvesting		New
<a href="#">R2/10938-1.0</a>	St George By The Sea Limited	Structure - Culvert	Agriculture	Farming - Dairy	Access		New
<a href="#">R2/10944-1.0</a>	UN2HIM Limited	Structure - Culvert	Property Development		Subdivision	Access	New

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

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[R2/10132-1.2](#)

**Commencement Date:** 16 Aug 2021

**Expiry Date:** 01 Jun 2050

New Plymouth District Council

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Onaero Beach Road, Onaero

**Application Purpose:** Review

To construct a low level rock revetment wall, access way and temporary incision repairs, including the associated excavation, disturbance, incidental discharges and occupation of the coastal marine area

Review of conditions to include monitoring requirements

**Rohe:**

Ngati Mutunga

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[R2/10927-1.0](#)

**Commencement Date:** 07 Jul 2021

**Expiry Date:** 01 Jun 2040

Taranaki Ventures Limited

**Review Dates:** Jun annually

**Activity Class:** Discretionary

**Location:** Cooper Moki wellsite, Cheal Road, Ngaere (Property owner: RC & DM Howells)

**Application Purpose:** New

To discharge produced water, well drilling fluids, well workover fluids and contaminated stormwater via deep well injection into the Mt Messenger Formation at the Copper Moki wellsite, at depths below 1400 mTVDSS for the purpose of water flooding

**Rohe:**

Ngati Ruanui

**Engagement or consultation:**

Te Runanga O Ngāti Ruanui Trust

Comment on application received

- *Application lacks sufficient detail*
  - *Application deficient – Inadequate engagement with Iwi/hapu*
-

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10928-1.0](#)

Ross David & Suzanne Maree Bolton

**Location:** 202 Kaipi Road, Egmont Village

To discharge contaminants onto and into land from a demineralisation plant

**Commencement Date:** 16 Jul 2021

**Expiry Date:** 01 Jun 2026

**Review Dates:** Jun 2022, Jun 2023,  
Jun 2024, Jun 2025

**Activity Class:** Discretionary

**Application Purpose:** New

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Neither support or oppose*
- *No specific comment about the effects of the activity*

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[R2/10931-1.0](#)

PT & CA Shearer Family Trusts Partnership

**Location:** 80 Monmouth Road, Stratford

To drill and construct a bore

**Commencement Date:** 28 Jul 2021

**Expiry Date:** 30 Sep 2021

**Review Dates:** Jun 2028, Jun 2034,  
Jun 2040, Jun 2046, Jun 2052

**Activity Class:** Discretionary

**Application Purpose:** New

**Rohe:**

Ngaruahine

Ngati Maru

Ngati Ruanui

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Te Runanga o Ngati Maru (Taranaki) Trust

Te Runanga O Ngāti Ruanui Trust

Provided with application

Provided with application

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10932-1.0](#)

**Commencement Date:** 12 Jul 2021

**Expiry Date:** 01 Jun 2039

The Geden Trust

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

**Activity Class:** Discretionary

**Location:** 39 Whakapaki Street, Urenui

**Application Purpose:** New

To discharge treated domestic effluent from a wastewater treatment system onto and into land in the vicinity of the Punawhakakau Stream

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Comment on application received

- *General support*
- *No specific comment about the effects of the activity*

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[R2/10933-1.0](#)

**Commencement Date:** 20 Jul 2021

**Expiry Date:** 01 Jun 2023

OMV New Zealand Limited

**Review Dates:**

**Activity Class:** Controlled

**Location:** Lower Otaraoa Road, Motunui

**Application Purpose:** New

To discharge stormwater and sediment arising from earthworks onto and into land

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Ngati Rahiri Hapu O Te Atiawa (Taranaki)  
Society Inc

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *General support*
  - *No specific comment about the effects of the activity*
-



**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10934-1.0](#)

Brokers United Limited

**Location:** 23 Mayne Street, Waitara

To discharge emissions into the air from abrasive blasting operations at a permanent site at Mayne Street, Waitara

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Craig Korff

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 15 Jul 2021

**Expiry Date:** 01 Jun 2038

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

**Activity Class:** Controlled

**Application Purpose:** New

Written approval provided

Comment on application received

- *Application incomplete*

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[R2/10936-1.0](#)

Taranaki District Health Board

**Location:** 27A David Street, Westown

To discharge emissions to air from onsite combustion equipment at Taranaki Base Hospital during a power outage and planned maintenance

**Rohe:**

Te Atiawa

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 19 Aug 2021

**Expiry Date:** 01 Jun 2041

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

**Activity Class:** Discretionary

**Application Purpose:** New

Comment on application received

- *Application incomplete*
  - *Application deficient – No engagement with Iwi/hapu*
-

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10937-1.0](#)

**Commencement Date:** 27 Jul 2021

**Expiry Date:** 01 Jun 2026

Arbor Management Limited

**Review Dates:** Jun 2024

**Activity Class:** Restricted discretionary

**Location:** Pukemahoe Road, Purangi

**Application Purpose:** New

To undertake earthworks relating to harvesting a plantation forestry

**Rohe:**

Ngati Maru

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

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[R2/10938-1.0](#)

**Commencement Date:** 28 Jul 2021

**Expiry Date:** 01 Jun 2037

St George By The Sea Limited

**Review Dates:**

**Activity Class:** Discretionary

**Location:** 237 Wataroa Road, Warea

**Application Purpose:** New

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

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10939-1.0](#)

**Commencement Date:** 30 Jul 2021

**Expiry Date:** 01 Jun 2045

Papatiki Farm

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

**Activity Class:** Controlled

**Location:** 849 Pukearuhe Road, Waiiti

**Application Purpose:** New

To discharge goat farm dairy effluent onto land

**Rohe:**

Ngati Tama

**Engagement or consultation:**

Te Runanga O Ngati Tama

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10940-1.0](#)

**Commencement Date:** 04 Aug 2021

**Expiry Date:** 01 Jun 2029

A and L Clapison Partnership

**Review Dates:** Jun 2023, Jun 2026

**Activity Class:** Discretionary

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

**Application Purpose:** New

To discharge stock effluent from dairy treatment ponds, dairy storage ponds, feed pads, stock yards and herd homes to land throughout the Taranaki region

**Rohe:**

Ngaa Rauurū Kīitahi (Statutory Acknowledgement)

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kaahui o Rauurū

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai o Ngaruahine Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*
- *General opposition*

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga o Ngāti Ruanui Trust

Provided with application

Te Runanga o Ngati Tama

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/10944-1.0](#)

**Commencement Date:** 23 Jul 2021

**Expiry Date:** 01 Jun 2040

UN2HIM Limited

**Review Dates:** Jun 2028, Jun 2034

**Activity Class:** Discretionary

**Location:** 66 Flint Road West, Stratford

**Application Purpose:** New

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

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Ruanui

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/1924-3.0](#)

**Commencement Date:** 19 Aug 2021

**Expiry Date:** 01 Dec 2026

Jordan Farms Limited

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

**Activity Class:** Controlled

**Location:** 200 Hill Road, Egmont Village

**Application Purpose:** Replace

To discharge farm dairy effluent:

- onto land and, after treatment in an oxidation pond system, into the Mangakotukutuku Stream if the land disposal area is unsuitable for effluent disposal; and,
- until 1 December 2022 to discharge farm dairy effluent after treatment in an oxidation pond system, into the Mangakotukutuku Stream

**Rohe:**

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

New Plymouth District Council

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/2061-3.0](#)

Frank & Cheryl Grigg

**Location:** 162 Ratapiko Road, Ratapiko  
To discharge farm dairy effluent onto land

**Rohe:**

Ngati Maru

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust      Provided with application

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[R2/2998-3.1](#)

Proform Farm Limited

**Location:** 151 Perth Road, Okato  
To discharge farm dairy effluent onto land

Change of conditions to increase the herd size

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust      Provided with application

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**Commencement Date:** 20 Jul 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Application Purpose:** Replace

**Commencement Date:** 30 Jul 2021

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Discretionary

**Application Purpose:** Change

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/4600-2.1](#)

**Commencement Date:** 16 Aug 2021

**Expiry Date:** 01 Jun 2027

New Plymouth District Council

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Waitara River Mouth, Waitara

**Application Purpose:** Review

To use and maintain the existing training works and associated structures at the mouth of the Waitara River, including the related occupation of the coastal marine area

Review of conditions to include monitoring requirements

**Rohe:**

Te Atiawa

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[R2/5761-2.2](#)

**Commencement Date:** 16 Aug 2021

**Expiry Date:** 01 Jun 2050

New Plymouth District Council

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Urenui Beach Road, Urenui

**Application Purpose:** Review

To occupy the coastal marine area with a rock rip rap seawall, up to 564 metre long, located on the Urenui Beach foreshore

Review of conditions to include monitoring requirements

**Rohe:**

Ngati Mutunga

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[R2/6272-2.0](#)

**Commencement Date:** 13 Aug 2021

**Expiry Date:** 01 Jun 2039

Jones Quarry Uruti Stone Limited

**Review Dates:**

**Activity Class:** Discretionary

**Location:** 1320 Main North Road, Mimi

**Application Purpose:** Replace

To discharge treated washwater from a quarry site into a dam and an unnamed tributary of the Mimi River

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/6688-2.1](#)

Sarah Louise Wilks

**Location:** 380 Bedford Road North, Kaimiro

To discharge treated domestic effluent from a wastewater treatment system onto and into land in the vicinity of the Ngatoro-iti Stream

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 12 Aug 2021

**Expiry Date:** 01 Jun 2039

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

**Activity Class:** Discretionary

**Application Purpose:** Replace

Comment on application received

- *No specific comment about the proposal*
- *Application lacks sufficient detail*

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[R2/6743-2.0](#)

New Plymouth District Council

**Location:** 60, 62 Miro Street & 1A Estate  
Grove, Inglewood

To use a culvert in an unnamed tributary of the Waionganaiti Stream for access purposes

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 29 Jul 2021

**Expiry Date:** 01 Jun 2038

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

**Activity Class:** Discretionary

**Application Purpose:** Replace

Comment on application received

- *Inconsistent with Iwi Environment Management Plan*
  - *Application lacks sufficient detail*
-



**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/9328-1.1](#)

**Commencement Date:** 16 Aug 2021

**Expiry Date:** 01 Jun 2027

New Plymouth District Council

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Eastern side of Waitara River mouth, **Application Purpose:** Review  
150 East Quay, Waitara

To erect a boulder wall in the coastal marine area and to occupy the associated coastal marine space at the mouth of the Waitara River

Review of conditions to include monitoring requirements

**Rohe:**

Te Atiawa

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[R2/9371-1.1](#)

**Commencement Date:** 17 Aug 2021

**Expiry Date:** 01 Jun 2027

New Plymouth District Council

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Okau Road, Tongaporutu

**Application Purpose:** Review

To replace an existing culvert and install rock rip-rap in an unnamed tributary of the Tongaporutu River, including the associated disturbance of the stream bed

Review of the conditions to update requirements for fish passage

**Rohe:**

Ngati Tama

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/9576-1.1](#)

Flexgas Limited

**Location:** Ahuroa-B wellsite, 1278 Cryoydon Road, Stratford

To install and use a culvert in an unnamed tributary of the Makara Stream, including associated realignment, streambed disturbance and reclamation

Review of the conditions to update requirements for fish passage

**Rohe:**

Ngati Maru

Ngati Ruanui

**Commencement Date:** 17 Aug 2021

**Expiry Date:** 01 Jun 2027

**Review Dates:**

**Activity Class:** Discretionary

**Application Purpose:** Review

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[R2/9911-1.2](#)

GJ Meredith Limited

**Location:** 7 Catalina Place, Bell Block

To discharge contaminants onto and into land associated with scrap metal storage and processing at 7 Catalina Place

Change of consent to remove any reference to the De Havilland Drive site

**Rohe:**

Te Atiawa

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 14 Jul 2021

**Expiry Date:** 01 Jun 2032

**Review Dates:** Jun 2026

**Activity Class:** Discretionary

**Application Purpose:** Change

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 07 Jul 2021 and 19 Aug 2021**

[R2/9911-1.3](#)

**Commencement Date:** 14 Jul 2021

**Expiry Date:** 01 Jun 2032

GJ Meredith Limited

**Review Dates:** Jun 2026

**Activity Class:** Discretionary

**Location:** 7 Catalina Place, Bell Block

**Application Purpose:** Change

To discharge contaminants onto and into land associated with scrap metal storage and processing at 7 Catalina Place

Change of consent conditions to remove conditions 4 and 5 and update condition 7 to reference soil standards within the industrial zone

**Rohe:**

Te Atiawa

**Engagement or consultation:**

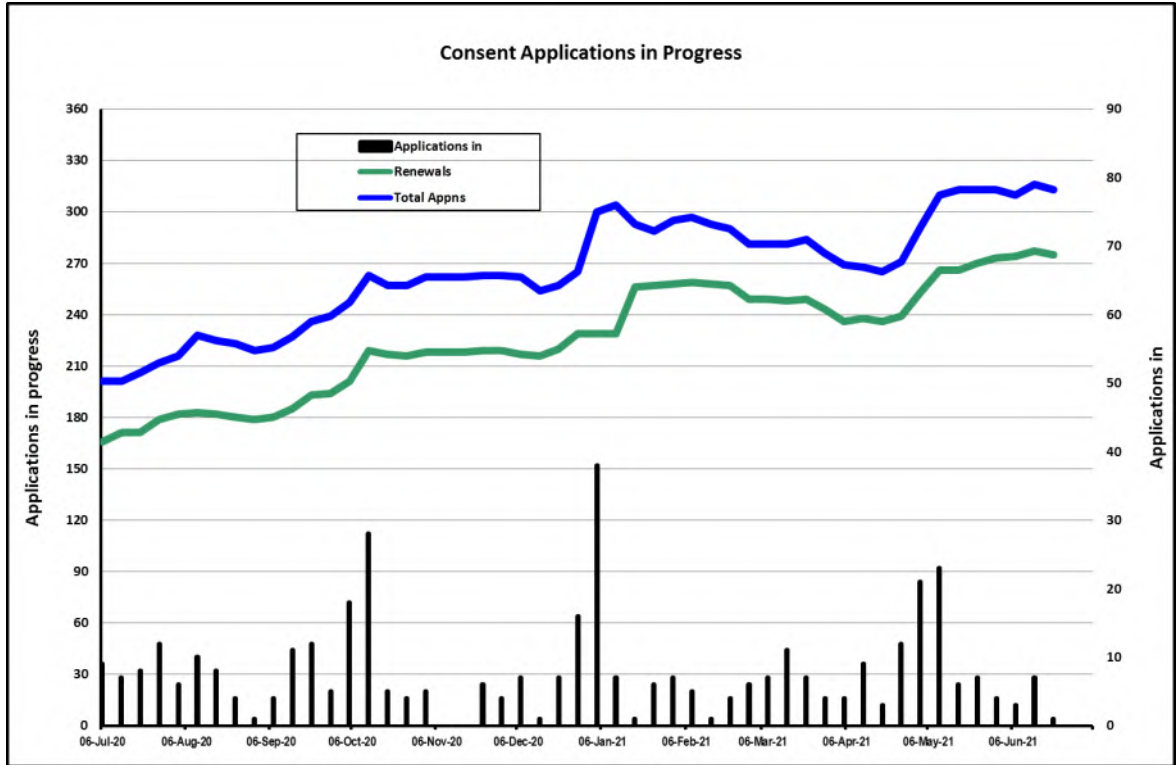
Te Kotahitanga o Te Atiawa Trust

Provided with application

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### Consent Processing Information

**1) Applications in progress**



**2) Month Ending**

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun	
	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R
<b>2021/2022</b>	310	274	313	275																				
<b>2020/2021</b>	196	157	187	157	221	182	221	180	263	219	257	216	262	217	300	229	297	259	293	258	271	238	312	271
<b>2019/2020</b>	136	107	126	101	136	103	129	101	130	101	136	103	135	100	152	130	139	119	142	119	165	136	205	160

R = Renewals

Note: August part month

**3) Potential Hearings**

Nil

#### 4) Consents Processed (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
<b>2021/2022</b>	17											
<b>2020-2021</b>	20	38	53	75	94	116	131	154	178	209	247	269
<b>2019-2020</b>	26	51	72	102	148	162	188	218	239	245	248	263

#### 5) Breakdown of consents processed

	New	Renewal	Change	Review	Totals
<b>2021-2022 Total (to end of July)</b>	10	3	4	0	17
2021-2021 Total	71	148	39	11	269
2019-2020 Total	81	138	44	0	263

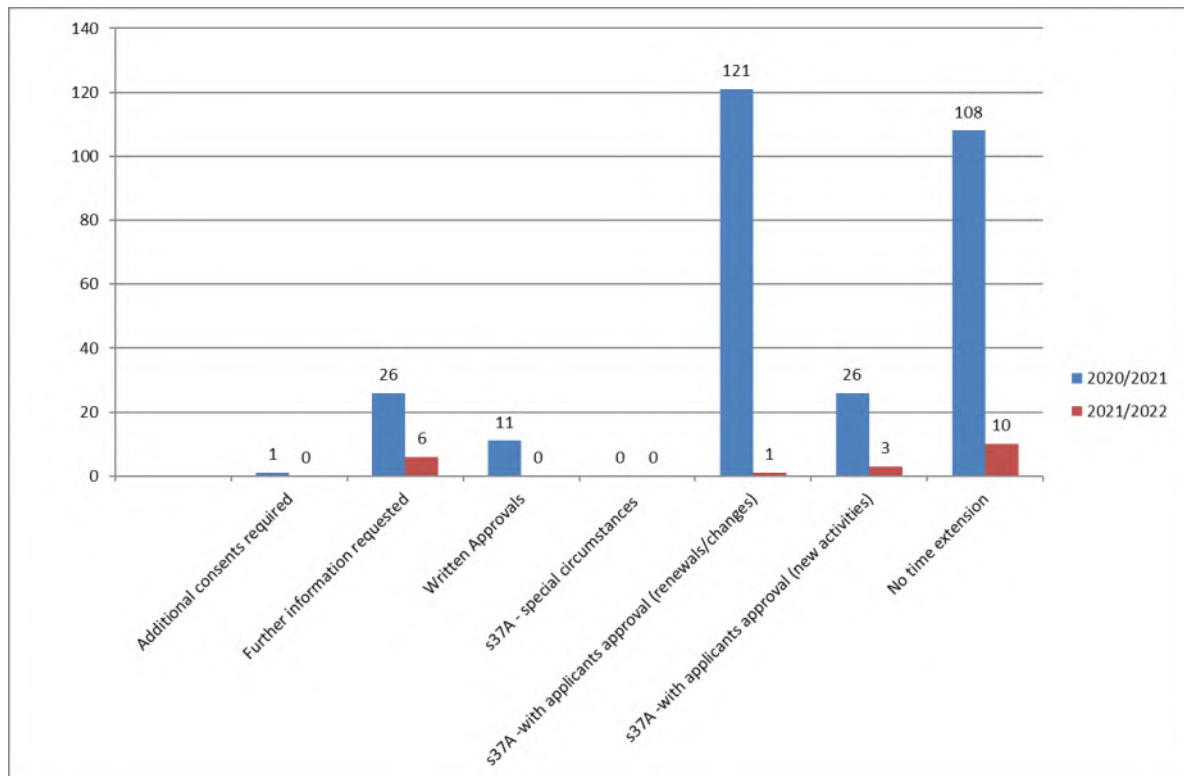
#### 6) Types of consents issued - year to date comparison

	Publically Notified					Total publically notified		Limited					Total Limited Notified		Non Notified					Total Non-notified		Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other	%		Agricultural	Central/Local Government	Energy	Forestry	Other	%		Agricultural	Central/Local Government	Energy	Forestry	Other	%		
July 2019 to June 2020	0	1	0	0	0	0.4%	1	1	4	0	0	2	2.7%	7	147	30	28	8	42	97.0%	255	263
July 2020 to 30 June 2021	0	0	0	0	2	0.7%	2	0	1	0	0	0	0.4%	1	146	20	44	6	50	98.9%	266	269
July 2021	0	0	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	7	1	2	1	6	100.0%	17	17

#### 7) Involvement with third parties for applications processed year to date

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils			0
DOC	0	0	0
Environmental/Recreational Groups	0	0	0
Fish & Game	0	0	0
Individuals/Neighbours/Landowners	0	2	2
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	0	0	0
Iwi/hapu	30	0	30
<b>Totals - July 2021</b>	<b>30</b>	<b>2</b>	<b>32</b>

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



**9) Consent type process**

	Last 10 year average 2011 - 2020	July 2020 to June 2021	July 2021
Total consents granted	360	269	17
Publically Notified	8	2	0
Limited-notified	12	1	0
Non-notified	342	266	17
Applications submitted on (in opposition and to be heard)	14	3	0
Application Pre-hearing resolution (%)	78%	33%	0%
Hearings (no. of applications)	1 (7)	2 (2)	2 (2)
Appeals (no. of applications)	1 (6)	2 (2)	2 (2)
Total current consents	4724	4503	4506

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

For the 2020-2021 year, 1 application has been returned incomplete under S88 of the RMA for insufficient information.

**11) Deemed Permitted Activities issued**

Nil



**Date** 31 August 2021

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

**Approved by:** A J Matthews, Director - Environment Quality  
S J Ruru, Chief Executive

**Document:** 2843378

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### **Purpose**

1. The purpose of this memorandum is to advise the Council of six tailored compliance monitoring reports covering the reporting period 2020-2021 that have been prepared since the last meeting.

### **Executive summary**

2. The Council considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird:
  - Community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and Resource Management Act 1991 expectations.
  - 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.
  - The Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.
3. These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported, and provide recommendations for the following monitoring year.
4. There are six tailored compliance monitoring reports covering the reporting period July 2020 to June 2021. All six achieved an overall high level of environmental performance during the 2020-2021 reporting year (Table 1).



Table 1 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
21-13 Taranaki Galvanizers Monitoring Programme Annual Report 2020-2021	1 x high
21-14 Westown Haulage Ltd Monitoring Programme Annual Report 2020-2021	1 x high
21-20 STDC Eltham WWTP Monitoring Programme Annual Report 2020-2021	1 x high
21-23 Wai-iti Beach Retreat Monitoring Programme Annual Report 2020-2021	1 x high
21-28 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2020-2021	1 x high
21-33 Cheal Production Station Monitoring Programme Annual Report 2020-2021	1 x high

5. For reference, in the 2020-2021 year, consent holders were found to achieve a high level of environmental performance and compliance for 835 (86%) of a total of 971 consents monitored through the Taranaki tailored monitoring programmes, while for another 105 (11%) of the consents a good level of environmental performance and compliance was achieved. A further 26 (2.5%) of consents monitored required improvement in their performance, while the remaining 5 (0.5%) achieved a rating of poor (Table 2).

Table 2 Historical annual environmental and compliance performance ratings from July 2012 to June 2021. Please note that the breakdown of consents that achieved 'Improvement Required' or 'Poor' levels of environmental performance and compliance were not reported separately prior to 2017-2018

Year	High	Good	Improvement Required	Poor
2012-2013	59%	35%	6%	
2013-2014	60%	29%	11%	
2014-2015	75%	22%	3%	
2015-2016	71%	24%	5%	
2016-2017	74%	21%	5%	
2017-2018	76%	20%	3%	1%
2018-2019	83%	13%	3%	1%
2019-2020	81%	17%	2%	0%
2020-2021	86%	11%	2.5%	0.5%

6. Ministry for the Environment (MfE) Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991 recommend that councils provide regular reports to the public on compliance monitoring and enforcement activities. Council public reporting of these activities provides public transparency around how rules/policies are being enforced and how council responds to non-compliance. The Council has been providing annual compliance reports to consent holders and the public for over three decades.

7. Recommendations pertaining to each site or programme are set out in the relevant report. These recommendations may include continuation of existing monitoring programmes in the case of acceptable environmental performance, or alternatively amendments as appropriate. Where there is an option for a review of conditions on a consent, officers make a further recommendation as to whether a review is justified. The attention of Committee members is directed to the Executive Summary at the front of each report.

## Recommendations

That the Taranaki Regional Council:

- a) receives the 21-13 Taranaki Galvanizers Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- b) receives the 21-14 Westtown Haulage Ltd Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- c) receives the 21-20 STDC Eltham WWTP Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- d) receives the 21-23 Wai-iti Beach Retreat Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- e) receives the 21-28 STDC Patea Beach Green Waste Discharge Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- f) receives the 21-33 Cheal Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.

## 21-13 Taranaki Galvanizers Monitoring Programme Annual Report 2020-2021

8. Taranaki Galvanizers Ltd (the Company) operates a zinc galvanising plant located on Monmouth Road, approximately 1 km north of Stratford, in the Kahouri Stream catchment. The Company utilises a hot-dip galvanising process to provide a protective coating for steel materials.
9. **During 2020-2021, Taranaki Galvanizers Ltd demonstrated a high level of environmental and administrative performance.**
10. The Company holds two resource consents, which include a total of 16 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge stormwater into an unnamed tributary of the Kahouri Stream, and one consent to discharge emissions into the air at this site.
11. During the reporting period, two inspections were carried out, and eight water samples collected for physicochemical analysis.
12. Elevated zinc concentrations were recorded in the receiving waters upstream and downstream of the Company's discharge. The historical disposal of galvanising waste materials into a bore on the Company's site is considered to be the most likely source of zinc contamination in the discharge. Monitoring results have shown that, in general, zinc concentrations have continued to decline over time. Sampling undertaken in the current period found zinc concentrations to be within the resource consent condition limits.
13. In the reporting period, no effects from the emissions to air from the galvanising site were detected at or beyond the boundary of the site.

14. In terms of overall environmental and compliance performance by the consent holder over the last several years, the consent holder's performance has improved from good to high.
15. Recommendations
  - 15.1. THAT in the first instance, monitoring of consented activities at Taranaki Galvanizers Ltd site in the 2021-2022 year continue at the same level as in 2020-2021.
  - 15.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

#### **21-14 Westown Haulage Ltd Monitoring Programme Annual Report 2020-2021**

16. Westown Haulage Ltd (the Company) operates a cleanfill and wood waste disposal site located on Cowling Road at Hurdon, in the Huatoki catchment. The activity relates to the filling of a gully with cleanfill and sawdust from the Taranaki Pine (previously Taranaki Sawmills) site in Bell Block.
17. **During the monitoring period, Westown Haulage Ltd demonstrated a high level of environmental and administrative performance.**
18. The Company holds one resource consent to discharge waste to land where contaminants may enter the Mangaotuku Stream. The consent includes a total of 13 conditions setting out the requirements that the Company must satisfy.
19. The Council's monitoring programme for the year under review included three inspections, and the collection of two water samples at the Mangaotuku Stream, one discharge sample and one wood waste sample.
20. The monitoring showed that the cleanfill was having little, if any, effect on the Mangaotuku Stream. There were no unauthorised incidents recording non-compliance in respect of this Company during the period under review.
21. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
22. Recommendations.
  - 22.1. THAT in the first instance, monitoring of consented activities at the Westown Haulage Ltd's cleanfill and wood waste discharge site in the 2021-2022 year be amended from that undertaken in 2020-2021, by reduced the inspections from three to two and removing sampling from the programme.
  - 22.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

#### **21-20 STDC Eltham WWTP Monitoring Programme Annual Report 2020-2021**

23. The South Taranaki District Council (STDC) operates a municipal wastewater treatment plant (WWTP) located on Castle Street at Eltham, in the Waingongoro catchment.
24. **During the monitoring period, South Taranaki District Council demonstrated a high level of environmental and administrative performance.**

25. STDC holds one resource consent to discharge treated wastewater into an unnamed tributary of the Mangawhero Stream only in the event of high rainfall. This consent includes nine conditions setting out the requirements that STDC must satisfy.
26. The Council's monitoring programme for the year under review included four inspections and associated odour surveys, four pond effluent and 35 downstream water samples collected for physicochemical analysis.
27. The monitoring showed that activities at the Eltham WWTP were generally well managed. All wastewater was pumped to the Hawera WWTP and there were no consented overflows to the unnamed tributary of the Mangawhero Stream.
28. As in previous years, the monitoring indicated a continual improvement in water quality of the downstream environment associated with the diversion of wastes out of the Mangawhero Stream to the Hawera WWTP in the 2010-2011 period.
29. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
30. Recommendations.
  - 30.1. THAT in the first instance, monitoring of consented activities at Eltham WWTP in the 2021-2022 year continue at the same level as in 2020-2021.
  - 30.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

### **21-23 Wai-iti Beach Retreat Monitoring Programme Annual Report 2020-2021**

31. Wai-iti Motor Camp Ltd (the Company) operates the Wai-iti Beach Retreat (the Retreat), located on Beach Road in North Taranaki.
32. **During the monitoring period, Wai-iti Beach Retreat Ltd demonstrated a high level of environmental and administrative performance.**
33. The Company holds two resource consents, which include a total of 24 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to discharge treated septic tank effluent to groundwater, and one consent for a boulder rip rap toe protection in the coastal marine area.
34. The Council's monitoring programme for the year under review included three routine inspections of the wastewater system, one inspection of the rock wall, and routine bacteriological water sampling of the Wai-iti Stream and Wai-iti Beach on one occasion.
35. The monitoring showed that the Retreat was well maintained during the period under review. The wastewater treatment system at the Retreat did not adversely affect the water quality of the local freshwater and coastal environments. The results of this sampling suggested that the Retreat was not influencing the water quality of the Wai-iti Stream. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
36. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.
37. Recommendations.

- 37.1. THAT in the first instance, monitoring of consented activities at the Retreat in the 2021-2022 year continues at the same level as in 2020-2021.
- 37.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

### **21-28 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2020-2021**

38. South Taranaki District Council (STDC) operates a green waste disposal area located on Beach Road at Patea Beach. The site was established as a public facility that could accept green waste for sand dune stabilisation purposes. The site is consented to accept green waste from the Patea community and from STDC's kerbside and transfer station collection.
- 39. During the monitoring period, STDC demonstrated a high level of environmental and administrative performance.**
40. STDC holds one resource consent, which includes a total of 12 conditions setting out the requirements that they must satisfy. The consent is for the purpose of discharging green waste onto land for dune stabilisation purposes.
41. The Council's monitoring programme for the year under review included four compliance monitoring inspections, focussing on types of materials discharged, stormwater and leachate control, and emissions to air.
42. Monitoring showed that the closing of the site to the general public resulted in no unacceptable material being dumped on site. There were no issues noted relating to either stormwater or odour.
43. Recommendations.
  - 43.1. THAT in the first instance, monitoring of consented activities at STDC Patea Beach green waste in the 2021-2022 year continue at the same level as in 2020-2021.
  - 43.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

### **21-33 Cheal Production Station Monitoring Programme Annual Report 2020-2021**

44. Cheal Petroleum Ltd (the Company), a subsidiary of Tamarind NZ Onshore Ltd, operates a petrochemical production station located on Mountain Road at Ngaere, in the Waingongoro catchment. The Cheal Production Station processes oil and gas from the Cheal group of wellsites.
- 45. During the monitoring period, Cheal Petroleum Ltd demonstrated a high level of environmental and administrative performance.**
46. The Company holds three resource consents in relation to the Cheal Production Station, which include a total of 42 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to take and use groundwater for water flooding purposes, one consent to discharge stormwater and treated wastewater onto land in circumstances where it may subsequently enter an unnamed tributary of the

Mangawharawhara Stream, and one consent for the discharge of emissions to air relating to production activities at the site.

47. The Council's monitoring programme for the year under review included four inspections, six water samples collected for physicochemical analysis, and two ambient air quality analyses.
48. Stormwater system inspections showed that discharges from the sites complied with consent conditions. Receiving water sampling showed that the discharges complied with consent conditions. No adverse effects were observed in the tributary of the Mangawharawhara Stream at the time of monitoring.
49. There were no adverse effects on the environment found as a result of the exercise of the air discharge consent. Ambient air quality monitoring at the site showed that levels of carbon monoxide, combustible gases, PM10 particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
50. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
51. This report includes recommendations for the 2021-2022 year.
52. Recommendations.
  - 52.1. THAT in the first instance, monitoring of consented activities at the Cheal Production Station and associated facilities in the 2021-2022 year continue at the same level as in 2020-2021.
  - 52.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

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

53. 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**

54. 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**

55. 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 consenting and subsequent adopted work programmes has been recognised in the preparation of this memorandum.

### Community considerations

56. This memorandum and the associated recommendations have considered the views of the community, interested and affected parties and those views have been recognised in the preparation of this memorandum.

### Legal considerations

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

### Appendices/Attachments

Report Name	PDF Number	Reporting period
<a href="#">21-13 Taranaki Galvanizers Monitoring Programme Annual Report 2020-2021</a>	2833140	2020-2021
<a href="#">21-14 Westown Haulage Ltd Monitoring Programme Annual Report 2020-2021</a>	2816819	2020-2021
<a href="#">21-20 STDC Eltham WWTP Monitoring Programme Annual Report 2020-2021</a>	2816414	2020-2021
<a href="#">21-23 Wai-iti Beach Retreat Monitoring Programme Annual Report 2020-2021</a>	2826316	2020-2021
<a href="#">21-28 STDC Patea Beach Green Waste Discharge Monitoring Programme Annual Report 2020-2021</a>	2831291	2020-2021
<a href="#">21-33 Cheal Production Station Monitoring Programme Annual Report 2020-2021</a>	2831940	2020-2021



**Date** 31 August 2021

**Subject:** **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 1 July 2021 to 10 August 2021**

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

**Document:** 2848928

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### **Purpose**

1. The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 1 July 2021 to 10 August 2021.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finishes around March, however follow up inspections and winter milking inspections are also carried out during the rest of the year.

### **Executive summary**

#### **Incidents**

3. There are seventy four (74) incidents reported.
4. Thirty nine (39) of the incidents were found to be compliant and twenty (20) were found to be non-compliant. Fifteen (15) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members information.
5. For the sixth reporting period in a row there continues to be a high number of incidents found to be compliant.

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

6. There are thirty three (33) compliance monitoring non-compliances reported. Twelve (12) of the compliance monitoring non-compliances reported are updates from previous periods.
7. Five (5) of the non-compliances reported are as a result of the annual dairy inspection round.



## Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 1 July 2021 to 10 August 2021
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 1 July 2021 to 10 August 2021, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

## Background

8. The Council receives and responds to pollution events and public complaints throughout the year. Consent compliance monitoring undertaken can also identify non-compliance. This information is recorded in the IRIS database together with the results of investigations and any follow-up actions. Such incidents and non-compliances are publicly reported to the Council through the Consents and Regulatory Committee via the Incidents, Compliance Monitoring Non-compliances and Enforcement Report or the Annual Compliance Monitoring Reports.
9. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 1 July 2021 to 10 August 2021.
10. 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

11. 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

12. 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.

13. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 1 July 2021 to 10 August 2021 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.
14. 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.
15. A series of graphs are also attached comparing the number of incidents between 2016-2017 and 2021-2022, and also showing how the incidents are tracking in 2021-2022 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graph showing enforcement action taken to date during 2021-2022.
16. The data in the graphs for 2021-2022 to date is showing that there are more incidents but less compliance monitoring non-compliances. Although in the first month of this period there is limited data.

### **Decision-making considerations**

17. 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**

18. 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**

19. 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**

20. 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.

### **Community considerations**

21. This memorandum and the associated recommendations have considered the views of the community, interested and affected parties and those views have been recognised in the preparation of this memorandum.

### **Legal considerations**

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

### **Appendices/Attachments**

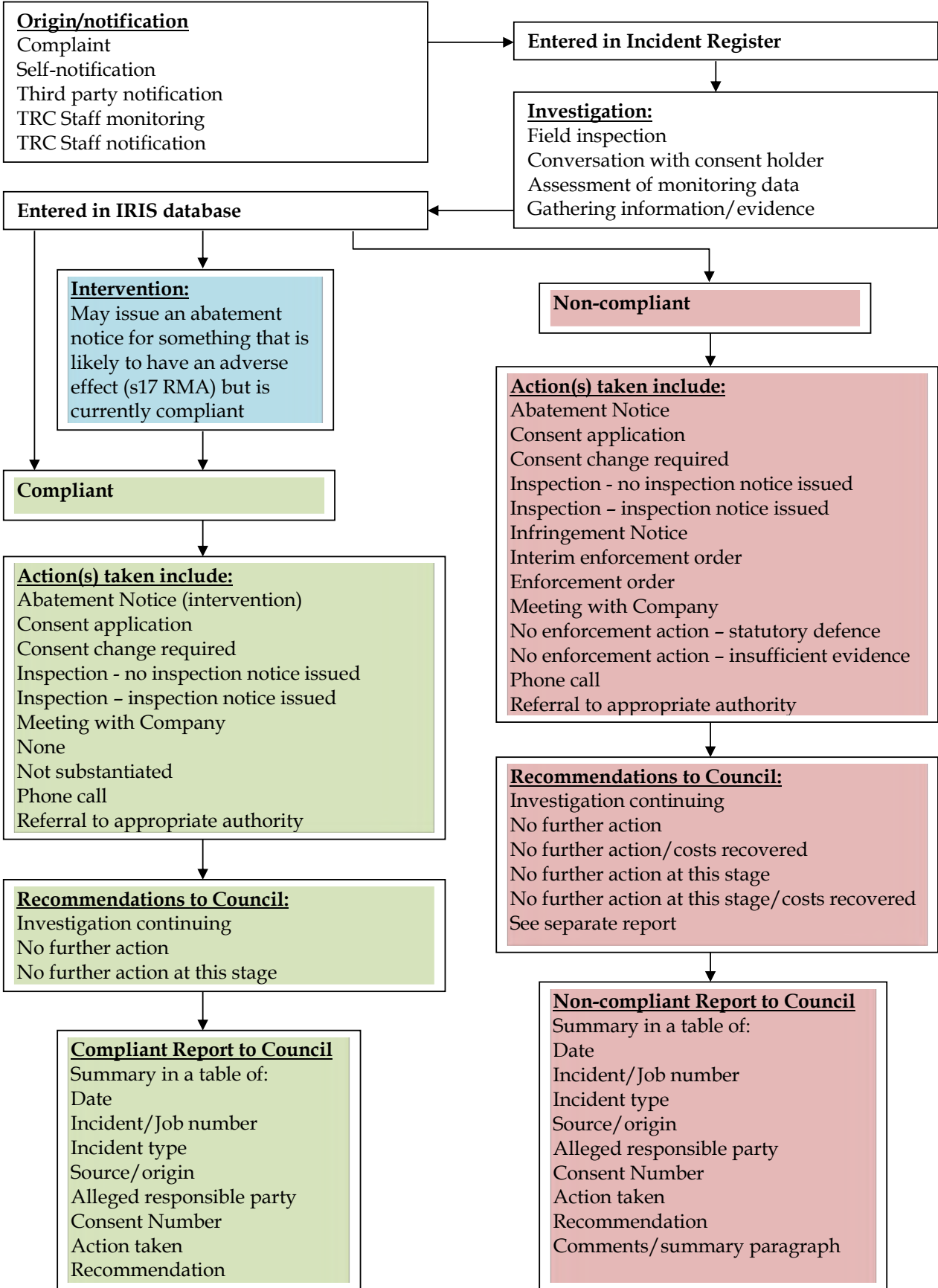
Document 1081324: Incident flowchart and terms explained

Document 2848819: Incident and Enforcement Graphs to 31 July 2021

Document 2848948: Incidents and Enforcement Summary 1 July 2021 to 10 August 2021

**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.

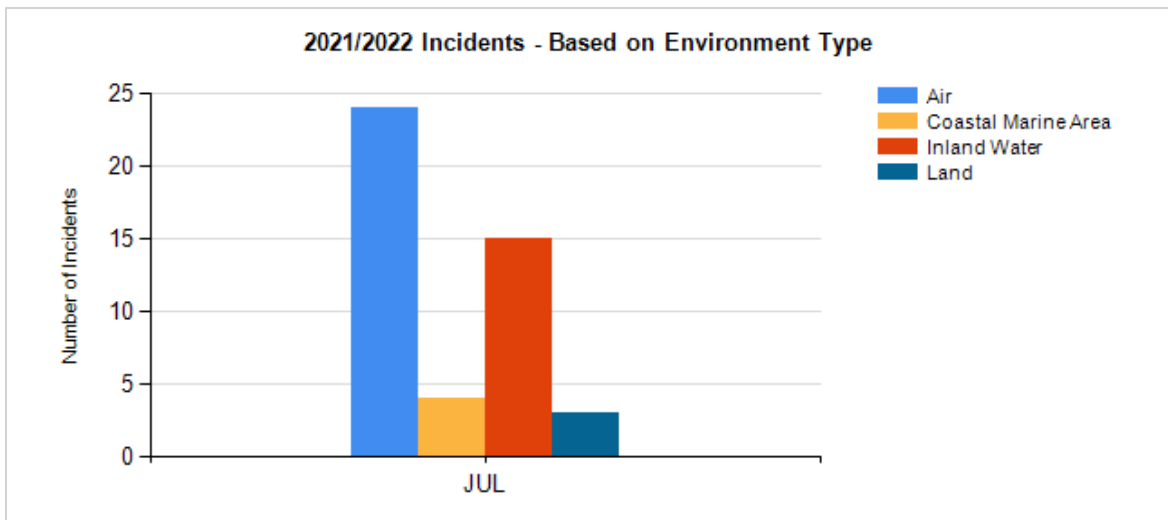
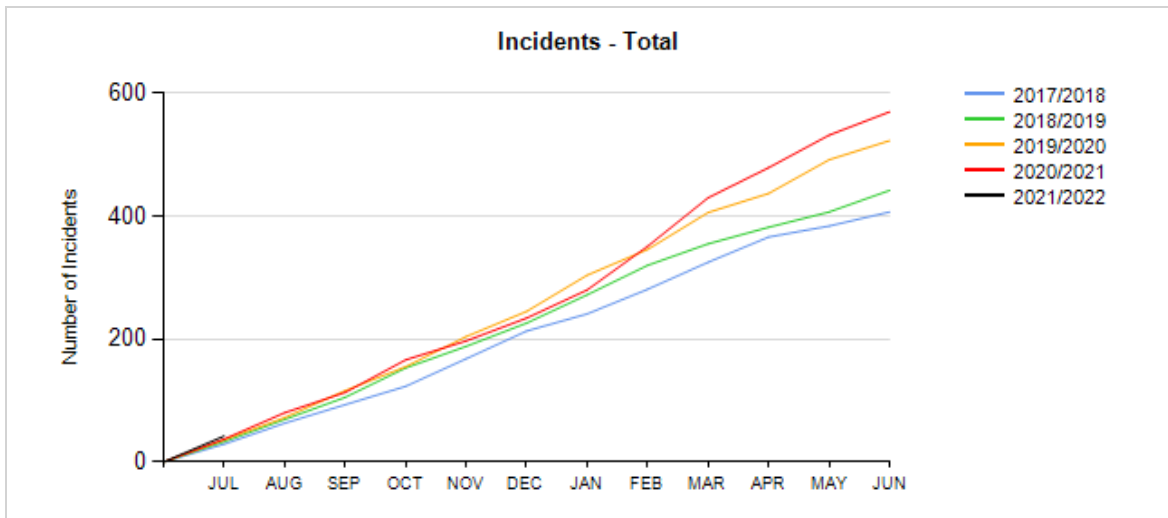
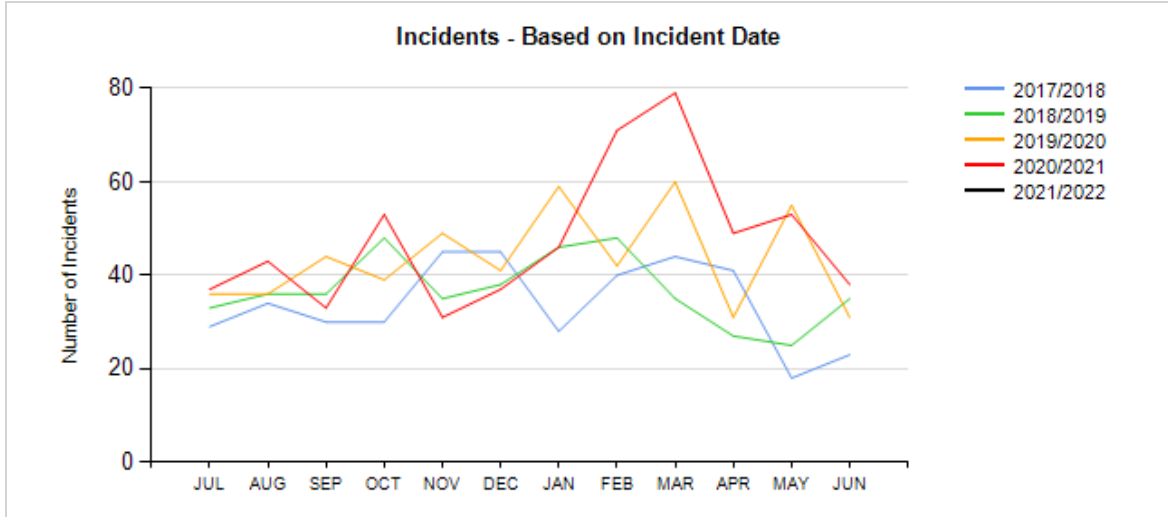
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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**Defences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

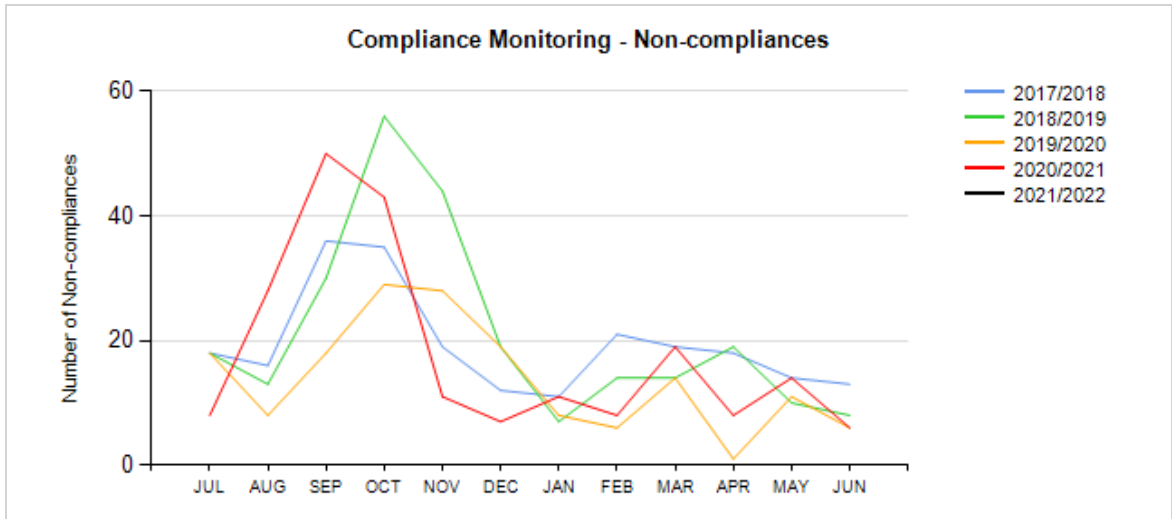
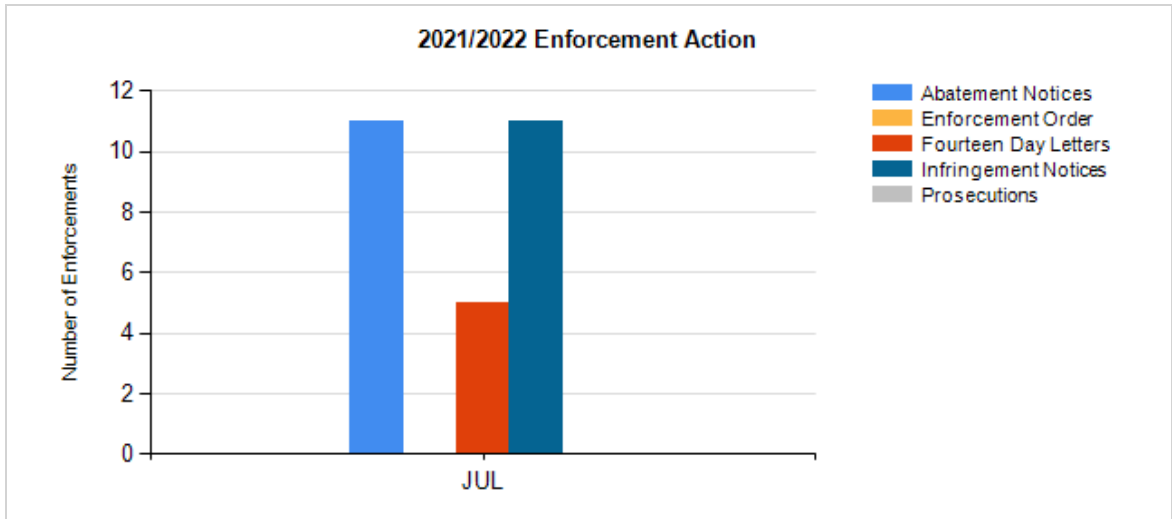
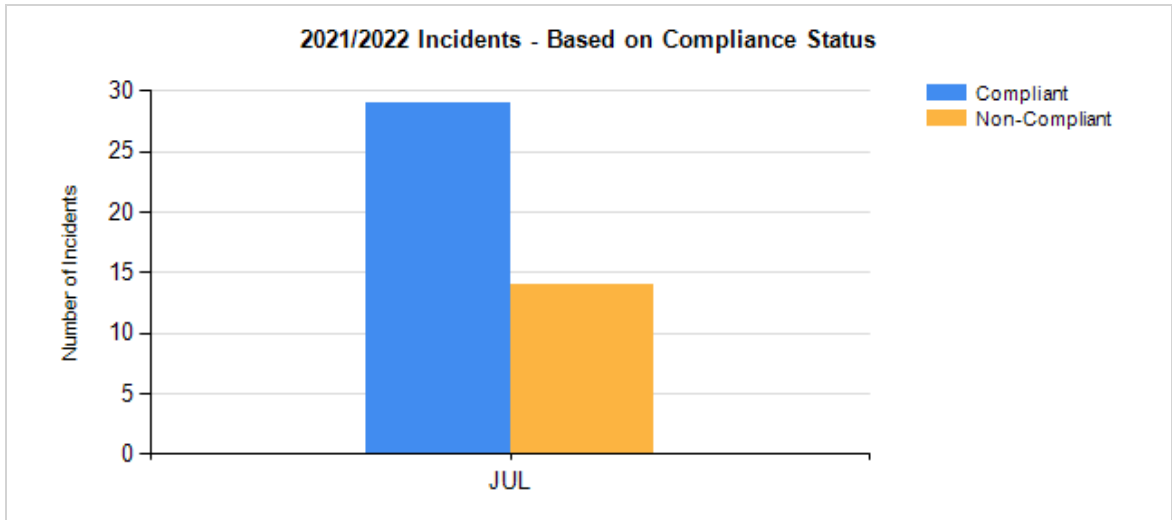
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

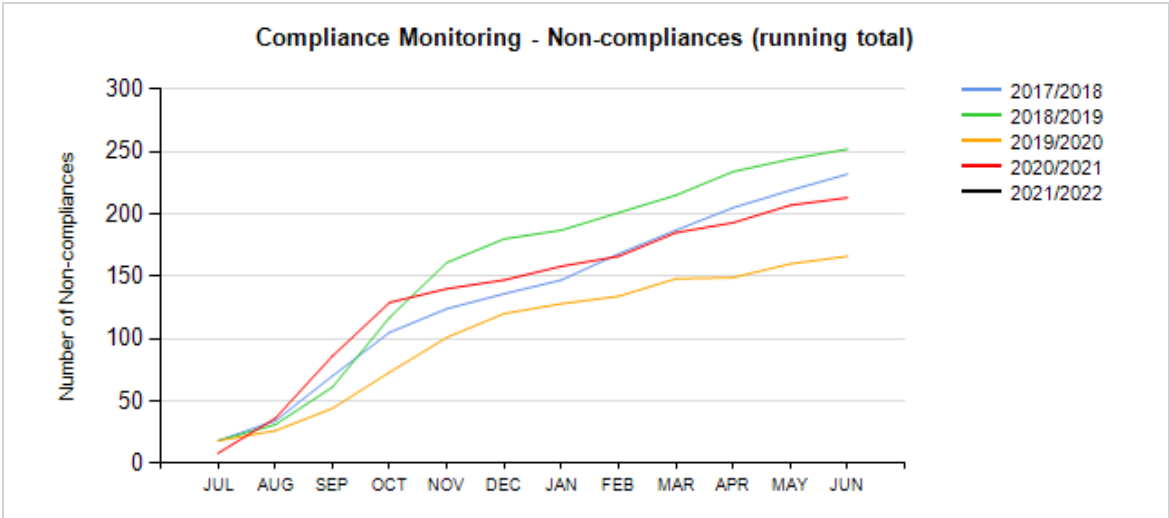
- the defendant can prove that he or she did not know, and could not reasonably be expected to have known that the offence was to be or was being committed, or
- that he or she took all reasonable steps to prevent the commission of the offence, or
- the action or event could not reasonably have been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

### Incident and Enforcement Graphs to 31 July 2021









**Compliant Incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
24 Jun 2021	3301-22-012 IN/42927	Alleged hydrocarbon's in stream - Uruti Road, Uruti	Complaint	Andrew Brown		RFWP Allowed	No Further Action
1 Jul 2021	3301-22-002 IN/42845	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
2 Jul 2021	3301-22-003 IN/42855	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
2 Jul 2021	3301-22-001 IN/42879	Alleged odour and sewage discharge Waitara	Complaint	Un sourced		RFWP Allowed	No Further Action
3 Jul 2021	3301-22-004 IN/42853	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
4 Jul 2021	3301-22-005 IN/42854	Alleged vegetation fire - South Road, Omata	Complaint	Alan Foster & Wendy Hern		RAQP Allowed	No Further Action
5 Jul 2021	3301-22-006 IN/42880	Alleged odour - Mountain Road, Inglewood	Complaint	Osflo Spreading Industries Ltd	R2/10578-1.0	Consent Compliance	No Further Action
5 Jul 2021	3301-22-036 IN/43006	Alleged water abstraction - Manutahi Road, Bell Block	Complaint	Matthew Wright		RFWP Allowed	No Further Action
7 Jul 2021	3301-22-008 IN/42970	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
8 Jul 2021	3301-22-009 IN/42914	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action

**Compliant Incidents for the period 01 Jul 2021 to 10 Aug 2021**

<b>Incident Date</b>	<b>Job Number IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
9 Jul 2021	3301-22-010 IN/42912	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
15 Jul 2021	3301-22-020 IN/42969	Alleged dumped rubbish - Devon Road, New Plymouth	Complaint	NAJ Contracting		RFWP Allowed	No Further Action
16 Jul 2021	3301-22-021 IN/43041	Alleged water abstraction - Pukearuhe Road, Waiiti	Online Services	Richard Hamal		RFWP Allowed	No Further Action
17 Jul 2021	3301-22-014 IN/42939	Alleged tree in river - Pinny Drive, Eltham	Complaint	Un sourced		Not Applicable/Natural Event	No Further Action
19 Jul 2021	3301-22-019 IN/42961	Alleged milk in drain - Manadon Street, Spotswood	Complaint	Countdown Supermarket, Spotswood		RFWP Allowed	No Further Action
20 Jul 2021	3301-22-016 IN/42945	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
20 Jul 2021	3301-22-051 IN/43062	Alleged land drainage works - South Road, Warea	Councillors	BML Farms Limited		RFWP Allowed	No Further Action
20 Jul 2021	3301-22-050 IN/43067	Alleged stream piping - South Road, Tataraimaka	Councillors	Kristy Strachan		RFWP Allowed	No Further Action At This Stage
22 Jul 2021	3301-22-023 IN/42973	Alleged sewage odour - Swan Road, Bell Block	Complaint	Kiwi Hire Group Limited		RAQP Allowed	No Further Action
23 Jul 2021	3301-22-046 IN/43042	Alleged fertiliser overspray - Cross Road, Midhirst	Complaint	Leith Arnold & Fiona Elvie Martin		RAQP Allowed	No Further Action

**Compliant Incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
24 Jul 2021	3301-22-025 IN/42991	Alleged burning car - Back Beach carpark, New Plymouth	Complaint	Un sourced		RFWP Allowed	No Further Action
24 Jul 2021	3301-22-026 IN/42993	Alleged poultry odour - Kaipī Road, Egmont Village	Complaint	Tegel Foods Limited	R2/9500-1.1	Consent Compliance	No Further Action
26 Jul 2021	3301-22-031 IN/42992	Alleged discoloured stream - Mahoetahi Road, Brixton	Complaint	Jones Quarry Limited	R2/3888-4.0	Consent Compliance	No Further Action
26 Jul 2021	3301-22-040 IN/43037	Alleged dairy effluent - Rowan Road, Kaponga	Complaint	Sullivan Peter J & Co	R2/4938-2	Consent Compliance	No Further Action
27 Jul 2021	3301-22-032 IN/43032	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
28 Jul 2021	3301-22-033 IN/43033	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
28 Jul 2021	3301-22-039 IN/43039	Alleged smoke from fire - Grey Street, Normanby	Complaint	Melvyn Brogden		RAQP Allowed	No Further Action
29 Jul 2021	3301-22-034 IN/43008	Alleged overland flooding - Edwards - Arawhata Road	Complaint	Araun Langton		Not Applicable/Natural Event	No Further Action
29 Jul 2021	3301-22-038 IN/43035	Alleged dead cow on beach - Puniho Road, Okato	Complaint	Un sourced		RCP Allowed	No Further Action
30 Jul 2021	3301-22-035 IN/43005	Alleged flooding - Lincoln Road, Inglewood	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action

**Compliant Incidents for the period 01 Jul 2021 to 10 Aug 2021**

<b>Incident Date</b>	<b>Job Number IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
1 Aug 2021	3301-22-043 IN/43017	Alleged odour - Powderham Street, New Plymouth	Complaint	Pro Paint NZ		RAQP Allowed	No Further Action
1 Aug 2021	3301-22-044 IN/43024	Alleged smoky fire - Egmont Street, Egmont Village	Complaint	Phill Bates		RAQP Allowed	No Further Action
4 Aug 2021	3301-22-048 IN/43046	Alleged odour - Airport Road, New Plymouth	Complaint	Airport Farm Trust Limited	R2/5262-2.1	Consent Compliance	No Further Action
4 Aug 2021	3301-22-052 IN/43063	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
4 Aug 2021	3301-22-055 IN/43088	Alleged stream piping - Cape Road, Pungarehu	Councillors	Margaret Radford		RFWP Allowed	No Further Action
5 Aug 2021	3301-22-049 IN/43050	Alleged odour - Powderham Street, New Plymouth	Complaint	Pro Paint NZ		RAQP Allowed	No Further Action
7 Aug 2021	3301-22-053 IN/43075	Alleged odour - Mimi Road, Uruti	Complaint	Greenmantle Farm Limited	R2/10426-1.0	Consent Compliance	No Further Action
9 Aug 2021	3301-22-054 IN/43084	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
10 Aug 2021	3301-22-059 IN/43111	Alleged contaminants beyond boundary - Glenpark Avenue, New Plymouth	Complaint	Keith Robinson		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
2 Nov 2020 <u>Update</u>	3301-21-366 IN/41730	Stream piping - Kahui Road, Rahotu	TRC Staff Notification	Ian Walden (52491)			Investigation Continuing

**Comments:** During routine monitoring it was found that approximately 120 metres of stream had been piped in contravention of the NES for Freshwater, at a property at Kahui Road, Rahotu. Enforcement action is being considered.

8 Dec 2020 <u>Update</u>	3301-21-215 IN/41182	Effluent discharge - Arawhata Road, Opunake	Complaint	Karl Stanley (72321) Noel Stanley (70950) Ronald Stanley (55413) Stanley Bros Trust (2510)	R2/10671-1.1 R2/5251-2.2	EAC-23752 - Abatement Notice EAC-23753 - Abatement Notice EAC-23754 - Abatement Notice EAC-23756 - Abatement Notice EAC-23772 - Explanation Requested - Letter EAC-23773 - Explanation Requested - Letter EAC-23774 - Explanation Requested - Letter EAC-24167 - Prosecution	Investigation Continuing
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**Comments:** A complaint was received concerning an overflowing effluent pond on Arawhata Road, Opunake. Investigation found that there had been cattle grazing in and around the effluent ponds causing damage to a wall of the second pond. The level of the pond had become high and discharged over the low point of the wall causing untreated effluent to discharge over land and to pond in the adjacent paddock. It was also found that the landowners had cut open and directed the ponded effluent and effluent from the pond via existing underground drainage that had discharged into the Arawhata Stream. Samples, photographs and videos were taken. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with resource consent conditions. Reinspection the following day found that the abatement notices were being complied with at the time of inspection. Letters seeking explanation were sent. 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
27 Mar 2021 <u>Update</u>	3301-21-436 IN/42057	Flaring smoke - Turangi Road, Motunui	Complaint	Greymouth Petroleum Limited (20755)	R2/6497-1	No Enforcement Action - Insufficient evidence	No Further Action/Costs Recovered

**Comments:** A complaint was received concerning black smoke discharging from a well site on Turangi Road and an investigation found this to be true. A low pressure compressor had tripped and gas flow was diverted to flare for safety protection. It is understood that LPG gas was being flared unintentionally causing the black smoke. The gas stream was not stopped due to process gas being required before the low pressure compressor can run. Works have been completed to upgrade the flare system so that the discharge of black smoke is minimised. There was insufficient evidence to prove consent conditions were breached at the time of inspection.

4 Apr 2021 <u>Update</u>	3301-21-449 IN/42076	Permeate spill - Whareroa Road, Hawera	Complaint	Fonterra Co-operative Group Limited, Whareroa - Hawera (50837)	R2/4133-3.1	EAC-24006 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** Self-notification was received from Fonterra regarding a spill of permeate into the stormwater system, which discharges into the Tasman sea. Inspection of the outfall could find no visual effects from the discharge. A letter requesting explanation has been sent.

17 May 2021 <u>Update</u>	3301-21-525 IN/42500	Discoloured stream - Hudson Road, Bell Block	TRC Staff Compliance Monitoring	Taranaki Pine (68315)	R2/2333-4.4	EAC-24059 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** During unrelated routine monitoring it was found that the Waitaha Stream was running dark in colour and with a hydrocarbon sheen at Hudson Road, Bell Block. Investigation traced the discolouration to a discharge from a stormwater pond at a sawmill site on Hudson Road. The discharge was in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. Samples were taken. A letter of explanation was received and no further action taken.



**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 May 2021 <u>Update</u>	3301-21-543 IN/42567	Blood plasma discharge - Tawhiti Road, Hawera	Self-Notification	Silver Fern Farms Management Limited (52673)	R2/5598-2	EAC-24072 - Explanation Requested - Letter EAC-24151 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** Self-notification was received concerning a discharge of blood plasma, which had washed down into stormwater and into Tawhiti Stream, at a meat processing plant in Hawera. A letter of explanation was received and it was advised that old blood plasma had been disposed of in a trade waste drain, which had overflowed onto land. The plasma had been hosed off the area and the washwater had discharged into a stormwater drain which flowed into the Tawhiti Stream.

22 May 2021 <u>Update</u>	3301-21-533 IN/42544	Backyard burning - Terou Street, Manaia	Complaint	Adam Candy (72771)		EAC-24155 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received concerning smoke discharging from backyard fire at a residential property on Terou Street, Manaia. Investigation found that a fire had been lit in a pit at the rear of the property to burn green waste from around the property. The fire was smouldering at the time of inspection generating odorous smoke beyond the boundary of the property. The occupier was spoken to and advised of the rules in the Regional Air Quality Plan for Taranaki. The occupier had previously been warned about this activity.

1 Jun 2021 <u>Update</u>	3301-21-560 IN/42711	Sewage spill - Conway Road, Eltham	Self-Notification	South Taranaki District Council (53005)		EAC-24158 - Infringement Notice (\$750)	No Further Action
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**Comments:** Self-notification was received concerning a sewage overflow from the South Taranaki infrastructure to a waterbody. Investigation found that the discharge was caused by human error and there were no obvious instream effects.

8 Jun 2021 <u>Update</u>	3301-21-559 IN/42730	Unauthorised burning - Upper Weld Road, Oakura	Complaint	John & Fiona Henschman (3879)		EAC-24157 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received concerning burning at a property on Upper Weld Road, Oakura. Investigation found that the burning of unauthorised materials, including car wheels, tyres, paint cans, domestic rubbish, roofing iron and galvanized wire. Council staff removed a spa pool cover and 200 litre plastic drum.

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

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Jun 2021 <u>Update</u>	3301-21-573 IN/42727	Unauthorised material in cleanfill - Upland Road, Egmont Village	TRC Staff Compliance Monitoring	Alex Herd (73028)	R2/7089-1.1	EAC-24120 - Explanation Requested - Letter EAC-24160 - Infringement Notice (\$750)	No Further Action

**Comments:** During unrelated monitoring it was found that unauthorised materials (including an aluminium sink, plastic containers, a steel paint tin, treated timber, glass bottles and KFC rubbish) had been discharge into a cleanfill at Upland Road, Egmont Village.

14 Jun 2021 <u>Update</u>	3301-21-576 IN/42757	Unauthorised burning - South Road, Oakura	Complaint	Layne Greensill (69167)		EAC-24126 - Explanation Requested - Letter EAC-24171 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received regarding the burning of unauthorised materials on a property on South Road, Oakura. Investigation found unauthorised materials had been burnt in a pile at the rear of the farm. A letter requesting explanation was sent.

16 Jun 2021 <u>Update</u>	3301-21-587 IN/42826	Unauthorised discharge - Mokau Road, Uruti	TRC Staff Notification	Clelands Timber Products Limited (9200) Remediation (NZ) Limited (30679)	R2/5838-2 R2/5838-2.2	EAC-24145 - Abatement Notice	Investigation Continuing
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**Comments:** During unrelated monitoring it was found that treated sawdust was being accepted at a composting facility on Mokau Road, Uruti, in contravention of resource consent conditions. After investigation and sampling, it was found that Light Organic Solvent-borne Preservatives (LOSP) treated sawdust had been received at the composting facility. An abatement notice was issued requiring works to be undertaken to ensure that no further treated sawdust is received at the site, and for all treated sawdust to be removed from the site. Reinspection to be undertaken after 16 August 2021. Further enforcement action is being considered.

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

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Jun 2021 <u>Update</u>	3301-21-577 IN/42758	Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited (30679)	R2/5839-2	EAC-24170 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** Two complaints were received concerning odour discharging from a composting facility on Mokau Road, Uruti. An odour survey was undertaken and an objectionable compost odour was found at the roadside beyond the boundary of the property. No odour was detected at the complainant's properties.

20 Jun 2021 <u>Update</u>	3301-21-579 IN/42786	Diesel spill - Breakwater Road, Moturoa, New Plymouth	Complaint	Un sourced (9768)			No Further Action
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**Comments:** Notification was received from New Zealand Police concerning diesel that had been tipped into the roadside gutter at Breakwater Road, Moturoa, New Plymouth. Investigation found that some diesel had discharged into stormwater network. The source for the diesel could not be traced.

25 Jun 2021 <u>Update</u>	3301-21-583 IN/42800	Foamy Haehanga Stream - Uruti	Complaint	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-24146 - Explanation Requested - Letter EAC-24147 - Abatement Notice	Investigation Continuing
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**Comments:** A complaint was received concerning the Haehanga Stream running foamy, near a composting site at Uruti. Investigation found a foamy non-odorous discharge into the Mimi Stream beyond the composting site boundary. An inspection was undertaken of the composting site, where the foamy discharge was observed upstream in the Haehanga Stream. Samples and photographs were taken. A follow up inspection the following morning found that the irrigation area on the composting site had been over irrigated and contaminants had ponded and discharge directly into the Haehanga Stream. Further samples and photographs were taken. A letter requesting explanation was sent.

**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Jun 2021	3301-22-029 IN/42985	Stream piping - Manaia Road, Kaponga	TRC Staff Notification	Thomas & Cheryl Crowley (3815)		EAC-24197 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During unrelated monitoring it was found that a section of a tributary had been piped without a resource consent, as required by rules in the Regional Fresh Water Plan for Taranaki, at a property at Manaia Road, Kaponga. Investigation confirmed that a resource consent was required. An abatement notice was issued requiring compliance with Resource Management (National Environmental Standards for Freshwater) Regulations 2020. Reinspection will be undertaken after 30 April 2022.

5 Jul 2021	3301-22-007 IN/42878	Black smoke - Hurford Road, Omata	Complaint	Kevin Cross (30996)		EAC-24183 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received concerning smoke from a fire on a property at Hurford Road, Omata. Investigation found that unauthorised materials were being burnt on a fire (including an old kitchen, vinyl, plaster board and plastic).

7 Jul 2021	3301-22-011 IN/42917	Chemical storage - Manutahi Road, Bell Block	TRC Staff Compliance Monitoring	Matthew Hareb (55404)		EAC-24162 - Abatement Notice	Investigation Continuing
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**Comments:** During unrelated monitoring it was found that chemicals were being stored, processed and disposed of, in contravention Rule 23 of the Regional Fresh Water Plan for Taranaki, on an industrial site at Manutahi Road, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 23 of the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken after 31 July 2021.

**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Jul 2021	3301-22-013 IN/42928	Smoke complaint - Bishop Road, Bell Block	Complaint	Graeme Hunter (72281)		EAC-24164 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received regarding smoke being emitted from a fire burning on a rural property, Bishops Road, Bell Block. An investigation found that green waste was being burnt on site approximately five metres from the boundary of the neighbouring property. The fire had been lit earlier in the day when weather conditions were more favourable but a change in wind direction later in the afternoon caused smoke to discharge beyond the boundary of the site and onto the neighbouring property. The smoke was not considered to be offensive at the time of inspection. There was evidence that a tyre had been burnt. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
18 Jul 2021	3301-22-015 IN/42940	Dead cow - Fitzroy Beach	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received regarding a dead cow that had been washed up on Fitzroy Beach after heavy rain. No identification tags were on the carcass. New Plymouth District Council were contacted and undertook disposal of the carcass.</p>							
19 Jul 2021	3301-22-024 IN/42974	Dead cows on Urenui Beach	Complaint	Justin Harrison (33068)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> A complaint was received regarding two dead cows on Urenui Beach. Investigation found one dead cow on the beach. The owner was traced and immediately removed the carcass. The owner was unaware that the animal had gotten caught in the Mimi River and washed down to the beach.</p>							
20 Jul 2021	3301-22-017 IN/42955	Sewage overflow - Banks St, New Plymouth	Complaint	New Plymouth District Council (9565)	R2/10406-1.0	No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received regarding a sewage overflow on Banks Street, New Plymouth. Investigation found that the discharge had occurred due to a fat build up further down the line. An unknown amount of raw sewage had discharged overland into an unnamed tributary of the Huatoki Stream. The blockage was cleared and as a result caused a blockage further down the line on Seaview Road. This discharge was contained and removed by a sucker truck. Signs were erected and the contingency plan followed.</p>							

**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Jul 2021	3301-22-028 IN/42981	Burning of unauthorised materials - Turuturu Road, Hawera	TRC Staff Notification	Lerooyen Cozette (73166)			No Further Action

**Comments:** During unrelated monitoring it was found that a large amount of black smoke was seen to be coming from an industrial area at Turuturu Road, Hawera. Investigation found that unauthorised materials were being burnt in two steel drums (including, oil filters, plastic, automotive parts, wire etc). The occupier was advised that burning is prohibited and the fires were extinguished immediately. A warning was given that enforcement action may be undertaken if any further burning occurs.

20 Jul 2021	3301-22-042 IN/43061	Farm Dump, Tikorangi Road West, Tikorangi	Councillors	Brett Sarten (70466)			No Further Action At This Stage
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**Comments:** A complaint was received regarding stock having uncontrolled access to a stream and also that there was a farm dump in close proximity to the same stream, on a dry stock property at Tikorangi. Investigation found that there was evidence of stock having uncontrolled access to an unfenced stream on the property. This was indicated by grazing patterns and historic pugging about the wetted margins of the stream. It was also found that a historic silage pit had been buried on the property approximately 10 metres from the aforementioned stream. Wire, steel and concrete were observed within the dump site. The landowner was spoken to and immediately fenced off the stream. This stream has now been included in the farms riparian plan. A digger will be brought to site to undertake works to ensure that the historic dump is in compliance with Rule 30 of the Regional Fresh Water Plan for Taranaki.

**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Jul 2021	3301-22-018 IN/42963	Unauthorised earthworks - Henare/Tangira - Waitara	Complaint	Julie and William Tangira (73186) Shane Henare (73187)		EAC-24179 - Abatement Notice EAC-24180 - Abatement Notice EAC-24181 - Abatement Notice EAC-24182 - Abatement Notice	No Further Action

**Comments:** A complaint was received concerning unauthorised earthworks at a property at Leslie Street Waitara. Investigation found that the earthworks were in contravention of rules within the Regional Fresh Water Plan for Taranaki (RFP) and the Resource Management (National Environmental Standards for Freshwater) Regulations 2020 (NESFW). Two abatement notices were issued requiring works to be undertaken to ensure compliance with the RFP and NESFW. Reinspection found that the abatement notices were being complied with at the time of inspection.

21 Jul 2021	3301-22-022 IN/43043	Backyard burning - Fitzroy Street, Normanby	Complaint	Michelle Mackenzie (73211)			No Further Action
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**Comments:** A complaint was received regarding backyard burning at a property at Fitzroy Street, Normanby. Investigation found that a fire was burning and smoke was blowing across other residential properties. The occupier was spoken to and she stated that she had owned her property for over 20 years and had always burnt rubbish at the back of her property. She was not aware it was now an offence to burn in residential areas. The fire was immediately extinguished. She was apologetic, stating she would not burn in the future. A verbal warning was given.

24 Jul 2021	3301-22-027 IN/42994	Smoke from burning - SH3, Hawera	Complaint	Paul Schrader (52525)		EAC-24186 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received regarding smoke from a fire on a property at SH3, Hawera. Investigation found that a number of fires had been lit on two neighbouring urban properties in Hawera, owned by the same person. Smoke was discharging into neighbouring properties. Burning was prohibited on the smaller property. On the larger property, where burning is allowed, some unauthorised materials were being burnt. The occupier was advised of rules in the Regional Air Quality Plan for Taranaki.

**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Jul 2021	3301-22-030 IN/42996	Sewage overflow - Victoria Road, Stratford	TRC Staff Notification	Stratford District Council (10048)	R2/0196-5.0	EAC-24174 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p><b>Comments:</b> During unrelated monitoring it was found that there was evidence that an overflow of raw sewage had occurred onto land at the Stratford Waste Water Treatment Plant, Victoria Road, Stratford. Investigation found that this was due to a manhole lid lifting during heavy rain. Works have been undertaken to the manhole lid to prevent reoccurrence. A letter of explanation was received and accepted.</p>							
30 Jul 2021	3301-22-041 IN/43013	Dead cow on Wai-iti Beach	Complaint				No Further Action
<p><b>Comments:</b> A complaint was received regarding a dead cow on Wai-iti Beach. Investigation found there was a dead cow on the beach. The owner was unable to be traced. New Plymouth District Council were contacted and undertook disposal of the carcass.</p>							
30 Jul 2021	3301-22-037 IN/43044	Smoky fire - Railway Road, Hawera	Complaint	Peter & Sheryl Nicholson (3607)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning a smokey fire in an urban area. Investigation found that there was a medium sized green waste fire burning on his property. The fire also contained, unauthorised materials including PVC guttering, laser lite roofing, sock feed bags, galvanised wire, painted and treated timber. The land owner stated that the materials were from a rental house and that he was burning it as he wanted to graze some horses in the area. Enforcement action is being considered.</p>							
4 Aug 2021	3301-22-045 IN/43040	Sewage overflow - Hector Place, Opunake	Self-Notification	South Taranaki District Council (53005)	R2/4248-3.0	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p><b>Comments:</b> Self-notification was received regarding the discharge of raw sewage into the Tasman Sea from a pump station at Hector Place, Opunake. Investigation found that due to a power outage the pump station malfunctioned and the overflow alarm went off. Sucker trucks and a portable generator were deployed. Warning signs were erected. This was an unforeseen event and all measures were taken to minimise effect on the environment as soon as practicable.</p>							



**Non-compliant incidents for the period 01 Jul 2021 to 10 Aug 2021**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
4 Aug 2021	3301-22-047 IN/43045	Sewage overflow - Conway Road - Eltham	Self-Notification	South Taranaki District Council (71727)			No Further Action
<p><b>Comments:</b> Self-notification was received regarding a sewage overflow at Conway Road, Eltham. Investigation found that a small amount of sewage had discharged from a man hole and did not reach water. Lime had been spread around the area by Council staff. An explanation was received and accepted.</p>							
5 Aug 2021	3301-22-056 IN/43104	Stormwater discharge - Scott Street, Hawera	TRC Staff Notification	Adil Riaz (73235) Serena Vaz (73236)		EAC-24193 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that a stormwater discharge from a car wrecking site was in contravention with Rules in the Regional Fresh Water Plan for Taranaki (RFP). An abatement notice was issued requiring works to be undertaken to ensure compliance with the Regional Fresh Water Plan for Taranaki. Reinspection to be undertaken after 31 October 2021.</p>							
5 Aug 2021	3301-22-061 IN/43143	Earthworks - Connett Road, Bell Block	Complaint	Endurance Holdings Limited (67957)			No Further Action
<p><b>Comments:</b> A complaint was received concerning silt fencing being full and possibly discharging silt into the Mangati Stream, at an earthworks site at Connett Road, Bell Block. Investigation found that the silt fencing was full and it was likely that sediment would discharge into the stream. The site manager undertook immediate works to ensure no unauthorised discharges would occur.</p>							
10 Aug 2021	3301-22-058 IN/43110	Rubbish in surface water - Scott Street Hawera	Complaint	Egmont Refuse & Recycling Ltd (36278)			No Further Action
<p><b>Comments:</b> A complaint was received concerning rubbish being blown off a recycling site at Scott Street, Hawera, into a nearby street and reserve area. Investigation found that some rubbish had blown offsite and discharged into surface water. The owner of the site was spoken to and has undertaken clean up to ensure compliance with the Regional Fresh Water Plan for Taranaki.</p>							

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Feb 2021 <u>Update</u>	332121-163 ENF-22923	Annual Inspection	Non-compliance	Philip Nixon (3040) TPJ Partnership (12834)	R2/10202-1.1	EAC-24148 - Explanation Requested - Inspection Notice EAC-24075 - Infringement Notice (\$750) EAC-24054 - Explanation Requested - Inspection Notice EAC-23877 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During routine monitoring it was found that insufficient notifications and record keeping was occurring, in contravention of resource consent conditions, for a cleanfill site at Rainie Road, Hawera. An abatement notice was issued requiring consent conditions to be complied with. Reinspection found that the abatement notice was not being complied with. Further reinspection found the abatement notice was in the process of being complied with. A Management Plan has been developed for the site.

18 Mar 2021 <u>Update</u>	332121-162 ENF-22919	Follow Up Inspection	Significant non-compliance	Cardiff United Limited (25246)	R2/3576-2	EAC-24081 - Infringement Notice (\$750) EAC-24079 - Infringement Notice (\$750) EAC-23875 - Abatement Notice	No Further Action/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 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 found that the abatement notice was not being complied with. Further reinspection found compliance with the abatement notice and resource consent conditions

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Mar 2021 <u>Update</u>	332121-181 ENF-23061	Chemical Sampling Survey	Significant non-compliance	Taranaki Sawmills Limited (10015)	R2/2333-4.4	EAC-24030 - Explanation Requested - Letter	No Further Action/Costs Recovered

**Comments:** During analysis of samples taken during routine monitoring it was found that suspended solids in the discharge were above allowable consent limits and in contravention of an abatement notice, issued for a previous non-compliance. A letter of explanation was received.

14 Apr 2021 <u>Update</u>	332121-186 ENF-23073	Chemical Sampling Survey	Non-compliance	Intergroup Limited (50186)	R2/4776-2.0	EAC-24073 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** During analysis of samples taken during routine monitoring it was found that the suspended solids were above allowable limits on resource consent conditions at an industrial site on Hudson Road, Bell Block. An explanation was received. An abatement notice was issued as a result of a further non-compliance. Reinspection found that the abatement notice was being complied with at the time of inspection.

30 Apr 2021 <u>Update</u>	332121-182 ENF-23060	Annual Inspection	Significant non-compliance	Kenneth Lupton (53199) Lupton Trust (30526)	R2/4949-2.1	EAC-24153 - Infringement Notice (\$750) EAC-24029 - Abatement Notice	No Further Action/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 Lennonx Road, Waverley. 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.

**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
6 May 2021 <u>Update</u>	332121-187 ENF-23070	Compliance Monitoring Insp.	Significant non-compliance	Paul O'Rorke (52063) William Barker (72905)	R2/6567-2.0	EAC-24045 - Explanation Requested - Letter EAC-24042 - Explanation Requested - Letter EAC-24041 - Abatement Notice	Investigation Continuing

**Comments:** During routine monitoring it was found that the over application of farm dairy effluent had occurred, by an agricultural contractor, at a property at Ihaia Road, Opunake. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection. A letter of explanation was received. Further enforcement action is being considered.

20 May 2021 <u>Update</u>	332121-185 ENF-23067	Follow Up Inspection	Significant non-compliance	Alan Larsen (55086) Larsen Trusts Partnership (36379)	R2/4750-2	EAC-24139 - Infringement Notice (\$750) EAC-24138 - Infringement Notice (\$750) EAC-24038 - Abatement Notice	No Further Action/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 Oturi Road, Waverley. 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 reinspection found that the abatement notice was being complied with at the time of inspection.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>21 May 2021 Update</u>	332121-190 ENF-23083	Compliance Monitoring Insp.	Non-compliance	Schlumberger New Zealand Limited (51451) Surrey Road Land Farm Limited (32728)	R2/7591-1.2	EAC-24152 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that ponding of semi solid drilling waste was occurring around two of the irrigation pods at a land farm on Surrey Road, Inglewood. Around one of the irrigation pods there was significant ponding which was tracking towards the stream in contravention of Abatement Notice EAC-23875.

<u>24 May 2021 Update</u>	332121-196 ENF-23098	Compliance Monitoring Insp.	Non-compliance	TIL Freighting Limited (51307)	R2/7578-1	EAC-24103 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that site operations were not within resource consent conditions at a transport yard at Paraita Road, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.

<u>25 May 2021 Update</u>	332121-194 ENF-23093	Compliance Monitoring Insp.	Non-compliance	KiwiRail Holdings Limited (50168)	R2/1735-3	EAC-24090 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found KiwiRail was not operating within resource consent conditions at Smart Road, Waiwhakaiho. An abatement notice was issued requiring the stormwater management plan to be updated to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
31 May 2021 <u>Update</u>	332121-195 ENF-23103	Office Assessment	Non-compliance	Waste Remediation Services Limited (50821)	R2/7795-1.1	EAC-24109 - Abatement Notice	Investigation Continuing

**Comments:** During analysis of information from the consent holder, it was found a land farm was not operating within resource consent conditions at Manawapou Road, Manutahia. An abatement notice was issued requiring the discharge of unauthorised material to cease. Reinspection found that the abatement notice was being complied with at the time of inspection. Enforcement action is being considered.

10 Jun 2021 <u>Update</u>	332121-200 ENF-23104	Compliance Monitoring Insp.	Significant non-compliance	Sea Breeze Limited (36241)	R2/9276-1.1	EAC-24112 - Explanation Requested - Letter EAC-24111 - Abatement Notice	Investigation Continuing
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**Comments:** During routine monitoring it was found that farm dairy effluent was not being irrigated within resource consent conditions, by an agricultural contractor, at a property at Warea Road, Warea. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A meeting will be held with the consent holder. Further enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 May 2021	332122-001 ENF-23123	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/2339-4.0	EAC-24149 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that there was an unauthorised discharge of pool waste water at the Aquatic Centre in New Plymouth, in contravention of resource consent conditions. The pool was being cleaned with a waterblaster causing a discoloured discharge to run out over the Kaweroa Reef, via the outfall. A letter of explanation was received. Enforcement action is being considered.</p>							
14 Jun 2021	330122-014 ENF-23147	Compliance Monitoring Insp.	Significant non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
<p><b>Comments:</b> During analysis of sample results it was found that there were high suspended solids in a stormwater discharge at Port Taranaki, New Plymouth, in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. An explanation was received. Enforcement action is being considered.</p>							
16 Jun 2021	322122-002 ENF-23156	Advice & Information	Non-compliance	Downer NZ Limited (50648)	R2/4060-4.1		Investigation Continuing
<p><b>Comments:</b> During analysis of stack emission testing data it was found that discharge emissions into the air from the manufacture of hot mix asphalt paving mixes and associated activities, were in contravention of resource consent conditions, at Rifle Range Road, Waiwhakaiho. Further stack emission testing will be undertaken. Enforcement action is being considered.</p>							
17 Jun 2021	332122-009 ENF-23143	Compliance Monitoring Insp.	Significant non-compliance	Civil Quarries Limited (54626)	R2/1113-5.1	EAC-24187 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p><b>Comments:</b> During routine monitoring it was found that there was an increase in turbidity in a stormwater discharge from a quarry site at Everett Road, Inglewood, in contravention of resource consent conditions and an abatement notice issued as a result of an earlier non-compliance.</p>							

**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
6 Jul 2021	332122-003 ENF-23128	Compliance Monitoring Insp.	Non-compliance	Tamarind New Zealand Onshore Limited (70745)	R2/7595-1.3	EAC-24163 - Explanation Requested - Letter	Investigation Continuing

**Comments:** During routine monitoring it was found that best practicable options were not being followed at Sidewinder wellsite, Upper Durham Road, Inglewood, in contravention of resource consent conditions. Immediate action was undertaken to ensure consent compliance. A letter of explanation was received. Enforcement action is being considered.

7 Jul 2021	332122-006 ENF-23124	Annual Inspection	Significant non-compliance	Dean Perrett (73099)	R2/1638-3	EAC-24172 - Infringement Notice (\$750) EAC-24156 - Abatement Notice	No Further Action/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 Winks 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 found the abatement notice was being complied with at the time of inspection.

7 Jul 2021	332122-004 ENF-23157	Compliance Monitoring Insp.	Non-compliance	Greymouth Petroleum Limited (20755)	R2/7853-1.1	EAC-24191 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that best practicable options were not being followed at Turangi-B wellsite, Turangi Road Upper, Motunui, in contravention of resource consent conditions. Immediate action was undertaken to ensure consent compliance. The non-compliance was minor. A meeting was held with the consent holder to discuss the issue.

7 Jul 2021	332122-021 ENF-23167	Annual Inspection	Non-compliance	Ample Group Limited (52845)	R2/5176-2.0		Investigation Continuing
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**Comments:** During routine monitoring it was found that the data logger was not operational in contravention of resource consent conditions as a water abstraction site, Mountain Road, Stratford. Enforcement action is being considered.



**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Jul 2021	332122-010 ENF-23126	Annual Inspection	Non-compliance	Philip Nixon (3040) TPJ Partnership (12834)	R2/4172-2	EAC-24161 - Abatement Notice	No Further Action/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Rainie 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 found that the abatement notice was being complied with at the time of inspection.

9 Jul 2021	332122-012 ENF-23142	Compliance Monitoring Insp.	Non-compliance	Mangati Properties (2001) Limited (26166)	R2/10838-1.0	EAC-24184 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During routine compliance monitoring it was found that earthworks being undertaken on site were not within resource consent conditions, at a property at James Drive, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 August 2021.

13 Jul 2021	332122-011 ENF-23130	Annual Inspection	Significant non-compliance	John Mead (3492)	R2/3092-3.1	EAC-24176 - Infringement Notice (\$750) EAC-24165 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During routine monitoring it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at a property at Winks Road, Manaia. An abatement notice was issued requiring works to be undertaken to ensure resource consent compliance. Reinspection will be undertaken after 17 September 2021.

**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Jul 2021	332122-017 ENF-23150	Annual Inspection	Significant non-compliance	Kohi Investments Limited (17477)	R2/5896-2.0		Investigation Continuing
<p><b>Comments:</b> During analysis of water abstraction data downloaded from a data logger for a water abstraction site at Kokako Road, Waverley, it was found that the rate of abstraction had been exceeded between 28 December 2020 and 2 March 2021. This was in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. Enforcement action is being considered.</p>							
15 Jul 2021	332122-018 ENF-23151	Annual Inspection	Non-compliance	The Tom Lance Trust (51397)	R2/3312-3.1		Investigation Continuing
<p><b>Comments:</b> During analysis of water abstraction data for a water abstraction site at Parihaki Road, Waverley, it was found that the daily abstraction volume has been exceeded on seven occasions between 6 October 2020 and 17 February 2021. This was in contravention of resource consent conditions. Enforcement action is being considered.</p>							
15 Jul 2021	332122-015 ENF-23148	Annual Inspection	Non-compliance	Alexander Farms Limited (69447)	R2/10767-1.0	EAC-24189 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that there appeared to be no dip tube on the bore at a water abstraction site at Peat Road, Waverley. Also during analysis of telemetry data it was found that no water abstraction and water level data was available. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
16 Jul 2021	332122-016 ENF-23149	Annual Inspection	Non-compliance	Joblin Partners Limited (35408)	R2/10449-1.0	EAC-24190 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During analysis of telemetry data from a water abstraction site at Stuart Road, Eltham, it was found that volume of water abstracted in any seven day period had been exceeded between 26 June 2020 and 23 May 2021. A letter requesting explanation was sent. Enforcement action is being considered.</p>							

**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
19 Jul 2021	332122-005 ENF-23131	Compliance Monitoring Insp.	Non-compliance	Ample Group Limited (52845)	R2/7660-1 R2/7662-1	EAC-24169 - Abatement Notice	Investigation Continuing

**Comments:** During routine monitoring it was found that there was rubbish/materials in areas of the site that were likely to discharge into nearby water, at a meat abattoirs north of Stratford. An abatement notice was issued requiring the rubbish/materials be removed. Reinspection will be undertaken after 13 August 2021.

28 Jul 2021	332122-007 ENF-23135	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited (9994)	R2/5976-2.0	EAC-24175 - Abatement Notice	Investigation Continuing
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**Comments:** During routine monitoring it was found that a settlement pond had overflowed and washwater had discharged to the nearby stream in contravention of resource consent conditions at a poultry site at Avenue Road, Urenui. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 August 2021.

28 Jul 2021	332122-013 ENF-23141	Annual Inspection	Non-compliance	Greymouth Petroleum Acquisition Company Limited (20495)	R2/4070-3.0		Investigation Continuing
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**Comments:** During routine monitoring it was found that some stormwater was not being directed to the skimmer pits as required at the Ngatoro-D wellsite, Dudley Road North, Inglewood. The Company are investigating options, including recontouring the site to ensure they comply with resource consent conditions. A letter requesting explanation was sent. Enforcement action being considered.

29 Jul 2021	332122-019 ENF-23146	Compliance Monitoring Insp.	Non-compliance	Intergroup Limited (50186)	R2/4776-2.0	EAC-24188 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that best practicable options were not being followed in contravention of resource consent conditions at an industrial site at Hudson Road, Bell Block. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection found that the abatement notice was being complied with at the time of inspection.

**Compliance Monitoring – Non-compliances for the period 01 Jul 2021 to 10 Aug 2021**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Aug 2021	332122-008 ENF-23158	Annual Inspection	Non-compliance	New Zealand Energy Corp (36612)	R2/4470-2	EAC-24192 - Explanation Requested - Inspection Notice	Investigation Continuing

**Comments:** During routine monitoring it was found that that some stormwater was not being directed to the skimmer pits as required at the Toko-D wellsite at East Road, Toko. A letter requesting explanation was sent. The Company is investigating options to ensure consent compliance. Enforcement action is being considered.

9 Aug 2021	332122-020 ENF-23160	Annual Inspection	Non-compliance	NZEC Waihapa Limited (37448)	R2/3685-2	EAC-24195 - Explanation Requested - Inspection Notice	Investigation Continuing
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**Comments:** During routine monitoring it was found the best practice was not being carried out in the form of primary bunding at the Waihapa C wellsite on Bird Road, Stratford, in contravention of resource consent conditions. A letter of explanation has been requested. Enforcement action is being considered.



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 31 August 2021 for the following reason/s:

**Item 6 - Confirmation of Minutes – 20 July 2021**

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