



AGENDA

Consents & Regulatory

Tuesday 12 October 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

12 October 2021 09:30 AM

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Whakataka te hau

Karakia to open and close meetings

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



Date 12 October 2021

Subject: **Confirmation of Minutes - 31 August 2021**

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

Document: 2882988

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 via audio-visual link on 31 August 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 21 September 2021.

Matters arising

Appendices/Attachments

Document 2854260: Minutes Consents and Regulatory Committee Meeting - 31 August 2021



Date 31 August 2021, 9.30am
Venue: Via Audio-visual Link (zoom)
Document: 2854260

Members	Councillors	C S Williamson D L Lean M J Cloke M G Davey D H McIntyre E D Van Der Leden M P Joyce D N MacLeod	Committee Deputy Chairperson ex officio ex officio
Representative Members	Mr Ms Mr	K Holswich E Bailey M Ritai	Iwi Representative Iwi Representative Iwi Representative
Attending	Mr Mr Ms Mr Mr Mr Ms Mr Mr Miss	S J Ruru M J Nield A J Matthews A D McLay B Pope C McLellan V McKay R Phipps P Ledingham L Davidson	Chief Executive Director – Corporate Services Director - Environment Quality Director – Resource Management Compliance Manager Consents Manager Science Manager – Chemistry Science Manager - Hydrology Communications Adviser Committee Administrator

Councillor C S Williamson chaired the meeting.

Opening Karakia The meeting opened with a group karakia.

Apologies An apology was received from Councillor C L Littlewood. Williamson/Lean

Notification of Late Items There were no late items.

1. Confirmation of Minutes – 20 July 2021

Resolved

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

- a) takes as read and confirms the minutes including the public excluded 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 20 July 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 10 August 2021.

Lean/Cloke

Matters arising

- 1.1 It was noted that a report was going to be brought back to the committee providing an update on Mana Whakahono ā Rohe however, this was changed by the Chief Executive to a workshop to enable a comprehensive briefing to be provided to all Elected Members in the first instance. Due to the Covid-19 lockdown we are unable to hold that workshop at this time. The workshop will be rescheduled.

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

- 2.1 Mr C McLellan, Consents Manager, 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 a conflict of interest in relation to two consents (R2/2061-3.0 Grigg and R2/10940-1.0 Clapison Partnership).
- 2.3 A request was made to include a table showing which consents are opposed by Iwi, how many had insufficient information and which consents had no engagement with Iwi.
- 2.4 A request was made for a flowchart on the consenting process to be incorporated with the agenda to help give the Committee better understanding of how the process works.
- 2.5 Officers undertook to assess and respond to the matters raised immediately above.
- 2.6 Councillor M G Davey declared a conflict of interest in relation to one consent (R2/10936-1.0 Taranaki District Health Board).

Recommended

That the Taranaki Regional Council:

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

Davey/Cloke

3. Consent Monitoring Annual Reports

- 3.1 Ms A Matthews, Director – Environmental Quality, spoke to the memorandum advising of six tailored compliance monitoring reports and answered questions arising.

Recommended

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 Westown 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.

Lean/McIntyre

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 the incidents, compliance monitoring non-compliances and enforcement for the period 1 July 2021 to 10 August 2021.
- 4.2 Chairman D N MacLeod declared a conflict of interest in relation to Port Taranaki Limited.

Recommended

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.

Lean/Van Der Leden

There being no further business the Committee Deputy Chairman, Councillor C S Williamson, declared the public meeting of the Consents and Regulatory Committee closed at 10.08am.

Confirmed

**Consents and Regulatory
Committee Chairperson:** _____

**D L Lean
12 October 2021**



Date: 12 October 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: 2883257

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 2883146: List of non-notified consents

Document 2883420: Schedule of non-notified consents

Document 2882732: 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 20 Aug 2021 and 30 Sep 2021

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/4019-3.0	New Plymouth District Council	Structure - Protection	Local Government		Erosion protection		Replace
R2/4183-3.0	New Plymouth District Council	Structure - Protection	Local Government		Erosion protection		Replace
Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/1366-4.0	MKR Taranui Trust Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1383-5.0	PJ & G Harrop Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1465-4.0	Brett Maurice & Raewyn Maree Sarten	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1681-4.0	Adon Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1741-4.0	Peter Kaspar & Jennifer Gaye Hermann	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1758-4.0	SC & MJ O'Neill Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1923-3.0	Brett Maurice & Raewyn Maree Sarten	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1966-3.0	Craig William & Michelle Ann Jonas	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2091-3.0	Riverstone Lands Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2226-3.0	Waimacher Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2326-3.0	D & D Coupe Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2348-3.0	Grant Allen Limited	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2403-3.0	Fabco Enterprises Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2462-3.1	Danz Family Trust Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Change
R2/2505-3.0	OE & IJ Hosking Kinglea Farm Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2507-3.0	Murray Paul Nicholls	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2514-3.0	Frederick Charles & Judith Anne Perrett	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2515-3.0	Kevin Andrews Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2581-3.0	Burgham Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2633-3.0	The Hardcase Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2660-3.0	Roy Anthony & Lorraine Lash	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2692-3.0	Kuriger Farms	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2703-3.0	R & J Vanner Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2744-3.0	Aramaunga Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2758-3.0	Climie Road Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2807-3.0	My View Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2879-3.0	Salisbury Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2888-3.0	G & K Kingston Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2915-3.0	George Alfred Jupp	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2918-3.0	Devon West Family Trusts	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3154-3.0	Ratapiko Dairies Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3206-3.0	Radcliffe Rugby Road Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3428-3.0	PKW Farms LP	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3507-3.0	Craig William & Michelle Ann Jonas	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3562-3.0	Croydon Properties Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3567-3.0	Jarybejo Trusts 1 & 2	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3590-3.0	Pineridge Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3851-3.0	Suffolk Farm	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/4060-5.0	Downer NZ Limited	Air - Industry	Manufacturing and Processing	Bitumen and Asphalt			Replace
R2/4126-3.0	Ararata Holdings Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/4911-3.0	Streatham Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/4969-3.0	Paws & Claws Kennels and Cattery Ltd	Air - Industry	General Services	Crematorium			Replace

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

Non-notified authorisations issued by the Taranaki Regional Council

R2/6543-1.3	Beach Energy Resources NZ (Kupe) Limited	Water - Stormwater	Energy	Production Station	Exploration and Production		Change
R2/6602-2.0	Tamarind New Zealand Onshore Limited	Land/Water Industry	Energy	Wellsite	Exploration and Production		Replace
R2/7123-2.0	Hey Trust	Water - Stormwater	Mining Extraction (excl. hydrocarbon)	Quarry			Replace
R2/10773-2.0	Papa Rererangi i Puketapu Limited (NP Airport)	Land - Industry	Transport	Waste Management	Waste water (sewage)		Replace
R2/10950-1.0	Todd Energy Limited	Land - DWI	Energy	Wellsite	Exploration and Production		New
Land Use Consent							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/6168-2.0	New Plymouth District Council	Structure - Culvert	Local Government		Access		Replace
R2/6586-2.0	New Plymouth District Council	Structure - Culvert	Local Government		Roading	Access	Replace
R2/6687-2.0	New Plymouth District Council	Dam/Weir	Local Government		Flood Control		Replace
R2/6733-2.0	New Plymouth District Council	Structure - Culvert	Local Government		Access		Replace
R2/10945-1.0	Delbrae Farms (2015) Limited	Structure - Bridge	Agriculture	Farming - Dairy	Access		New
R2/10948-1.0	Greymouth Petroleum Turangi Limited	Structure - Pipeline	Energy	Production Station	Exploration and Production		New
R2/10949-1.0	Stratford District Council	Structure - Bridge	Local Government		Water Supply - Municipal		New
R2/10952-1.0	C & W Developments GP Limited	Earthworks	Property Development		Subdivision		New
Water Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/7470-2.1	Taranaki Racing Inc	Take Groundwater	Recreational		Recreation		Replace
R2/10887-1.1	Longview Limited	Take Surface Water	Agriculture	Farming - Dairy	Stock water		New

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/10773-2.0](#)

Papa Rererangi i Puketapu Limited
(NP Airport)

Location: 192 Airport Drive, New Plymouth
To discharge contaminants onto and into land after treatment via a septic tank

Commencement Date: 10 Sep 2021

Expiry Date: 01 Jun 2023

Review Dates:

Activity Class: Discretionary

Application Purpose: Replace

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Puketapu Hapu

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Comment on application received

- *General support*

[R2/10887-1.1](#)

Longview Limited

Location: 206 Paetaia Road, Waitotara

To take and use water from an unnamed tributary of the Waitotara River for farm supply

Commencement Date: 15 Sep 2021

Expiry Date: 01 Jun 2040

Review Dates: Jun 2025, Jun 2028,
Jun 2031, Jun 2034, Jun 2037

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngaa Rauru Kiitahi

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/10945-1.0](#)

Commencement Date: 17 Sep 2021

Expiry Date: 01 Jun 2041

Delbrae Farms (2015) Limited

Review Dates: Jun 2029, Jun 2035

Activity Class: Discretionary

Location: 576 Hastings Road, Matapu

Application Purpose: New

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

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

Te Korowai O Ngaruahine Trust

Consulted by applicant

[R2/10948-1.0](#)

Commencement Date: 01 Sep 2021

Expiry Date: 01 Jun 2039

Greymouth Petroleum Turangi Limited

Review Dates: Jun 2027, Jun 2033

Activity Class: Discretionary

Location: Between Turangi-B wellsite and Turangi-A Production Station, Turangi Road Upper, Motonui

Application Purpose: New

To install and use pipelines under the bed of an unnamed tributary of the Parahaki Stream between the Turangi-B wellsite and Turangi-A Production Station

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Brendon Ambrose McKenzie

Written approval provided

Parininihi Ki Waitotara Inc

Written approval provided

Te Kotahitanga o Te Atiawa Trust

Comment on application received

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/10949-1.0](#)

Commencement Date: 23 Sep 2021

Expiry Date: 01 Jun 2040

Stratford District Council

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Location: Hunt Road, Stratford

Application Purpose: New

To construct and use a bridge over the Patea River, including the associated disturbance of the riverbed, for the purpose of supporting a water trunk main

Rohe:

Nгаа Rauru Kiiitahi (Statutory Acknowledgement)

Ngaruahine

Ngati Maru

Ngati Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga o Ngati Ruanui

Comment on application received

- *General support*

[R2/10950-1.0](#)

Commencement Date: 16 Sep 2021

Expiry Date: 01 Jun 2039

Todd Energy Limited

Review Dates: Jun annually

Activity Class: Discretionary

Location: McKee-C wellsite, 1334 Otaraoa Road, Waitara

Application Purpose: New

To discharge produced water, well drilling fluids and wastewater into the McKee Formation by deep well injection at the McKee-C wellsite

Rohe:

Te Atiawa

Engagement or consultation:

Otaraoa Hapu Trust

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/10952-1.0](#)

Commencement Date: 07 Sep 2021

Expiry Date: 01 Jun 2023

C & W Developments GP Limited

Review Dates:

Activity Class: Non-complying

Location: 33E Airport Drive, Bell Block

Application Purpose: New

To undertake earthworks within 10 metres of a wetland

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*

[R2/1366-4.0](#)

Commencement Date: 25 Aug 2021

Expiry Date: 01 Dec 2045

MKR Taranui Trust Partnership

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Location: 433 Croydon Road, Midhirst

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system and constructed drain, into the Manganui River

Rohe:

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

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

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/1383-5.0](#)

PJ & G Harrop Family Trust

Location: 636 Arawhata Road, Opunake
To discharge farm dairy effluent onto land

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Commencement Date: 25 Aug 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/1465-4.0](#)

Brett Maurice & Raewyn Maree Sarten

Location: 401 Mokau Road, Urenui
To discharge farm dairy effluent onto land

Rohe:

Ngati Mutunga

Engagement or consultation:

Te Runanga o Ngati Mutunga

Commencement Date: 21 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/1681-4.0](#)

Adon Trust

Commencement Date: 16 Sep 2021

Expiry Date: 01 Dec 2048

Review Dates: Jun 2024, Jun 2030,
Jun 2036, Jun 2042

Activity Class: Controlled

Location: 185 Nopera Road, Pihama

Application Purpose: Replace

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

Rohe:

Ngaruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Provided with application

[R2/1741-4.0](#)

Peter Kaspar & Jennifer Gaye Hermann

Commencement Date: 10 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Non-complying

Location: 518 Pukearuhe Road, Waiiti

Application Purpose: Replace

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

Rohe:

Ngati Mutunga

Engagement or consultation:

Te Runanga o Ngati Mutunga

Comment on application received

- *General support*

- *General support*

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/1758-4.0](#)

SC & MJ O'Neill Family Trust

Location: 189 Sole Road, Stratford
To discharge farm dairy effluent onto land

Rohe:
Ngati Ruanui

Engagement or consultation:
Te Runanga O Ngāti Ruanui Trust

Commencement Date: 27 Aug 2021

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/1923-3.0](#)

Brett Maurice & Raewyn Maree Sarten

Location: 202 Main North Road, Waitara
To discharge farm dairy effluent onto land

Rohe:
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:
Te Kotahitanga o Te Atiawa Trust

Commencement Date: 21 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/1966-3.0](#)

Craig William & Michelle Ann Jonas

Location: 225-237 Kaimata Road South,
Ratapiko

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

Rohe:

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 17 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Non-complying

Application Purpose: Replace

Comment on application received

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

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

[R2/2091-3.0](#)

Riverstone Lands Limited

Location: 12 Kaimata Road, Kaimata

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

Rohe:

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 28 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2226-3.0](#)

Waimacher Farms Limited

Location: 1394 Hastings Road, Mahoe
To discharge farm dairy effluent onto land

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Commencement Date: 26 Aug 2021

Expiry Date: 01 Dec 2047

Review Dates: Jun 2023, Jun 2029,
Jun 2035, Jun 2041

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *General support*
- *Do not oppose, subject to the specific conditions they request*

[R2/2326-3.0](#)

D & D Coupe Trust

Location: 143 Douglas Road, Stratford

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

Rohe:

Ngati Maru

Engagement or consultation:

Te Runanga o Ngati Maru (Taranaki) Trust

Commencement Date: 26 Aug 2021

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2348-3.0](#)

Grant Allen Limited

Location: 92 Ngatimaru Road, Tikorangi

To discharge farm dairy effluent onto land and, until 1 December 2022 after treatment in an oxidation pond system and constructed drain, into the Waitara River if the land disposal area is unsuitable for effluent disposal

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 14 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/2403-3.0](#)

Fabco Enterprises Limited

Location: 238 Surrey Road, Tariki

To discharge farm dairy effluent onto land

Rohe:

Ngati Ruanui

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Te Kotahitanga o Te Atiawa Trust

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 15 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Comment on application received

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

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2462-3.1](#)

Danz Family Trust Partnership

Location: 2344 Eltham Road, Te Kiri
To discharge farm dairy effluent onto land

Change of conditions to change the herd size

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Commencement Date: 09 Sep 2021

Expiry Date: 01 Dec 2042

Review Dates: Jun 2024, Jun 2030, Jun 2036

Activity Class: Discretionary

Application Purpose: Change

Provided with application

[R2/2505-3.0](#)

OE & IJ Hosking Kinglea Farm Trust

Location: 5 Cross Road, Te Popo
To discharge farm dairy effluent onto land

Rohe:

Ngati Maru
Ngati Ruanui

Engagement or consultation:

Te Runanga o Ngati Maru (Taranaki) Trust

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 29 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2507-3.0](#)

Murray Paul Nicholls

Location: 270 Bristol Road, Everett Park

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 21 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/2514-3.0](#)

Frederick Charles & Judith Anne Perrett

Location: 281 Cross Road, Te Popo

To discharge farm dairy effluent onto land

Rohe:

Ngati Maru

Ngati Ruanui

Engagement or consultation:

Te Runanga o Ngati Maru (Taranaki) Trust

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 17 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2515-3.0](#)

Commencement Date: 27 Sep 2021

Expiry Date: 01 Dec 2045

Kevin Andrews Trust

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Discretionary

Location: 96 Bertrand Road, Tikorangi

Application Purpose: Replace

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

[R2/2581-3.0](#)

Commencement Date: 14 Sep 2021

Expiry Date: 01 Dec 2046

Burgham Partnership

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Location: 139 Ahuroa Road, Toko

Application Purpose: Replace

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

Rohe:

Ngati Maru

Ngati Ruanui

Engagement or consultation:

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2633-3.0](#)

The Hardcase Family Trust

Location: 195 Durham Road Lower, Norfolk
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 15 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

[R2/2660-3.0](#)

Roy Anthony & Lorraine Lash

Location: 419 Salisbury Road, Midhirst
To discharge farm dairy effluent onto land

Rohe:

Ngati Maru

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Te Runanga o Ngati Maru (Taranaki) Trust

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 31 Aug 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Application lacks sufficient detail*
- *Generally consistent with Iwi Environmental Management Plan*

Provided with application

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2692-3.0](#)

Kuriger Farms

Location: 160 Croydon Road. Midhirst
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 13 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

[R2/2703-3.0](#)

R & J Vanner Limited

Location: 105 Durham Road Lower, Norfolk
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 10 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2744-3.0](#)

Aramaunga Farms Limited

Location: 438 Standish Road, Stratford
To discharge farm dairy effluent onto land

Rohe:

Ngati Maru
Ngati Ruanui

Engagement or consultation:

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

Commencement Date: 27 Sep 2021

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

[R2/2758-3.0](#)

Climie Road Farms Limited

Location: 365 Climie Road, Cardiff
To discharge farm dairy effluent onto land

Rohe:

Ngaruahine (Statutory Acknowledgement)
Ngati Ruanui

Engagement or consultation:

Te Korowai O Ngaruahine Trust	Provided with application
Te Runanga O Ngāti Ruanui Trust	Provided with application

Commencement Date: 03 Sep 2021

Expiry Date: 01 Dec 2047

Review Dates: Jun 2023, Jun 2029,
Jun 2035, Jun 2041

Activity Class: Controlled

Application Purpose: Replace

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2807-3.0](#)

My View Trust

Location: 2446 Eltham Road, Awatuna
To discharge farm dairy effluent onto land

Rohe:

Ngaruahine (Statutory Acknowledgement)
Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust
Te Korowai O Ngaruahine Trust

Commencement Date: 23 Sep 2021

Expiry Date: 01 Dec 2048

Review Dates: Jun 2024, Jun 2030,
Jun 2036, Jun 2042

Activity Class: Controlled

Application Purpose: Replace

[R2/2879-3.0](#)

Salisbury Trust

Location: 597 Salisbury Road, Midhirst
To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system, into an unnamed tributary of the Manganui River

Rohe:

Ngati Maru
Ngati Ruanui
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Te Runanga o Ngati Maru (Taranaki) Trust
Te Runanga O Ngāti Ruanui Trust

Commencement Date: 30 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

Provided with application

Comment on application received

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2888-3.0](#)

G & K Kingston Family Trust

Location: 639 Tariki Road South, Ratapiko
To discharge farm dairy effluent onto land

Rohe:

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Te Runanga o Ngati Maru (Taranaki) Trust

Commencement Date: 24 Aug 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/2915-3.0](#)

George Alfred Jupp

Location: 53 Tikorangi Road, Tikorangi
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 15 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Application lacks sufficient detail*
- *Generally consistent with Iwi Environmental Management Plan*

[R2/2918-3.0](#)

Devon West Family Trusts

Location: 303 Lower Norfolk Road, Norfolk
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 27 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/3154-3.0](#)

Ratapiko Dairies Limited

Location: 263 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

[R2/3206-3.0](#)

Radcliffe Rugby Road Limited

Location: 322 Rugby Road, Tariki
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 10 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Commencement Date: 13 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Application lacks sufficient detail*
 - *Generally consistent with Iwi Environmental Management Plan*
-

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/3428-3.0](#)

PKW Farms LP

Location: 331 Kokiri Road, Okaiawa
To discharge farm dairy effluent onto land

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Commencement Date: 29 Sep 2021

Expiry Date: 01 Dec 2047

Review Dates: Jun 2023, Jun 2029,
Jun 2035, Jun 2041

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *No specific comment about the proposal*

[R2/3507-3.0](#)

Craig William & Michelle Ann Jonas

Location: 285 Kaimata Road South, Ratapiko
To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system, into an unnamed tributary of the Manganui River

Rohe:

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Te Runanga o Ngati Maru (Taranaki) Trust

Commencement Date: 28 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Non-complying

Application Purpose: Replace

Comment on application received

- *General opposition*
- *Application deficient – No engagement with Iwi/hapu*

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/3562-3.0](#)

Croydon Properties Limited

Location: 116A Croydon Road, Midhirst
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 22 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Application deficient – No engagement with Iwi/hapu*
- *Application lacks sufficient detail*

[R2/3567-3.0](#)

Jarybejo Trusts 1 & 2

Location: 81 York Road, Midhirst
To discharge farm dairy effluent onto land

Rohe:

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Te Kotahitanga o Te Atiawa Trust

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 30 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Comment on application received

- *Generally consistent with Iwi Environmental Management Plan*
- *Application lacks sufficient detail*

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/3590-3.0](#)

Pineridge Partnership

Location: 351 Raupuha Road, Huinga

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

Rohe:

Ngati Maru
Ngati Ruanui

Engagement or consultation:

Te Runanga o Ngati Maru (Taranaki) Trust
Te Runanga O Ngāti Ruanui Trust

Commencement Date: 15 Sep 2021

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Provided with application

Provided with application

[R2/3851-3.0](#)

Suffolk Farm

Location: 469 Norfolk Road Lower, Norfolk

To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 17 Sep 2021

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/4019-3.0](#)

Commencement Date: 08 Sep 2021

Expiry Date: 01 Jun 2039

New Plymouth District Council

Review Dates: Jun 2027, Jun 2033

Activity Class: Discretionary

Location: Urenui Motor Camp Boat Ramp,
Urenui estuary

Application Purpose: Replace

To continue to occupy the coastal space with riverbank protection works at the Urenui Beach Motor camp boat ramp in the coastal marine area of the Urenui River estuary

Rohe:

Ngati Mutunga (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga o Ngati Mutunga

Comment on application received

- *General support*

Te Runanga o Ngati Mutunga

Consulted by applicant

[R2/4060-5.0](#)

Commencement Date: 22 Sep 2021

Expiry Date: 01 Jun 2038

Downer NZ Limited

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 106 Rifle Range Road, New
Plymouth

Application Purpose: Replace

To discharge emissions into the air from the manufacture of hot mix asphalt paving mixes and associated activities

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application deficient – No engagement with Iwi/hapu*
- *Do not oppose, subject to the specific conditions they request*

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/4126-3.0](#)

Ararata Holdings Limited

Location: 922 Ararata Road, Ararata

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

Rohe:

Ngati Ruanui

Engagement or consultation:

Te Runanga O Ngāti Ruanui Trust

Commencement Date: 31 Aug 2021

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/4183-3.0](#)

New Plymouth District Council

Location: Urenui Motor Camp Boat Ramp,
Urenui Estuary

To continue to occupy the coastal space with riverbank protection works in the coastal marine area of the Urenui River estuary below the Camp Manager's residence at the Urenui Beach Motor Camp

Rohe:

Ngati Mutunga (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga o Ngati Mutunga

Te Runanga o Ngati Mutunga

Commencement Date: 08 Sep 2021

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Discretionary

Application Purpose: Replace

Comment on application received

- *General support*

Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/4911-3.0](#)

Commencement Date: 30 Sep 2021

Expiry Date: 01 Dec 2045

Streatham Partnership

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Location: 719 Uruti Road, Uruti

Application Purpose: Replace

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

Rohe:

Ngati Mutunga

Engagement or consultation:

Te Runanga o Ngati Mutunga

Provided with application

[R2/4969-3.0](#)

Commencement Date: 21 Sep 2021

Expiry Date: 01 Jun 2038

Paws & Claws Kennels and Cattery Ltd

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

Activity Class: Discretionary

Location: 1384 Egmont Road, Egmont Village

Application Purpose: Replace

To discharge emissions into the air from a pet cremator

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Do not oppose, subject to the specific conditions they request*

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/6168-2.0](#)

Commencement Date: 27 Aug 2021

Expiry Date: 01 Jun 2038

New Plymouth District Council

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: Road reserve, Heta Road, Merrilands **Application Purpose:** Replace
To use a culvert and associated structures in an unnamed tributary of the Te Henui Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Department of Conservation

Applicant provided application

Fish & Game New Zealand

Applicant provided application

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Applicant provided application

[R2/6543-1.3](#)

Commencement Date: 03 Sep 2021

Expiry Date: 01 Jun 2039

Beach Energy Resources NZ (Kupe) Limited

Review Dates: Jun 2023, Jun 2029, Jun 2034

Activity Class: Discretionary

Location: Kupe Production Station, 192 Lower Inaha Road, Inaha **Application Purpose:** Change

To discharge pipeline hydrotesting water, cooling water and treated stormwater from the Kupe Production Station via a stormwater/firewater storage pond system, and to discharge stormwater from the Dangerous Goods Storage stormwater system into the Kapuni Stream

Change of consent conditions to authorise the inclusion of cooling water in the discharge

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Ngati Manuhiakai Hapu

Consulted by applicant

Te Korowai O Ngaruahine Trust

Provided with application

Te Korowai O Ngaruahine Trust

Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/6586-2.0](#)

New Plymouth District Council

Location: Road reserve, Okau Road, Ahititi
To use a culvert in the Kiwi Stream

Rohe:

Ngati Tama

Engagement or consultation:

Te Runanga O Ngati Tama

Commencement Date: 08 Sep 2021

Expiry Date: 01 Jun 2039

Review Dates: Jun 2033, Jun 2027

Activity Class: Discretionary

Application Purpose: Replace

Provided with application

[R2/6602-2.0](#)

Tamarind New Zealand Onshore Limited

Location: Supplejack-1 wellsite, 126 Tarata
Road, Inglewood

To discharge treated stormwater from an inactive wellsite (Supplejack-1) onto land where
it will enter an unnamed tributary of the Ngatoro Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 08 Sep 2021

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Application Purpose: Replace

Comment on application received

- *Neither support nor oppose*
-

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/6687-2.0](#)

Commencement Date: 21 Sep 2021

Expiry Date: 01 Jun 2038

New Plymouth District Council

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: Ainslee Street, Highlands Park

Application Purpose: Replace

To dam water and use an existing dam in an unnamed tributary of the Te Henui Stream for stormwater detention purposes

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Department of Conservation

Applicant provided application

Fish & Game New Zealand

Applicant provided application

Te Kotahitanga o Te Atiawa Trust

Provided with application

[R2/6733-2.0](#)

Commencement Date: 07 Sep 2021

Expiry Date: 01 Jun 2038

New Plymouth District Council

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: Road Reserve, Ainslee Street, New Plymouth

Application Purpose: Replace

To use a culvert in an unnamed tributary of the Te Henui stream for access purposes

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Department of Conservation

Applicant provided application

Fish & Game New Zealand

Applicant provided application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/7123-2.0](#)

Hey Trust

Location: 224 Monmouth Road, Stratford

To discharge treated stormwater from a quarry site into the Kahouri Stream and an unnamed tributary

Rohe:

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Ruanui

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Do not oppose, subject to the specific conditions they request*

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Comment on application received

- *Application incomplete*
-

**Non-notified authorisations issued by the Taranaki Regional Council
between 20 Aug 2021 and 30 Sep 2021**

[R2/7470-2.1](#)

Taranaki Racing Inc

Location: 130 Coronation Ave, Welbourn

To take and use groundwater from a bore for watering of racing tracks and general purposes at the Taranaki Thoroughbred Racing Club, and filling of water tanks for watering of Council-owned gardens within New Plymouth District, and other general purposes within Pukekura Park

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 13 Sep 2021

Expiry Date: 01 Jun 2038

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

Activity Class: Discretionary

Application Purpose: Replace

Comment on application received

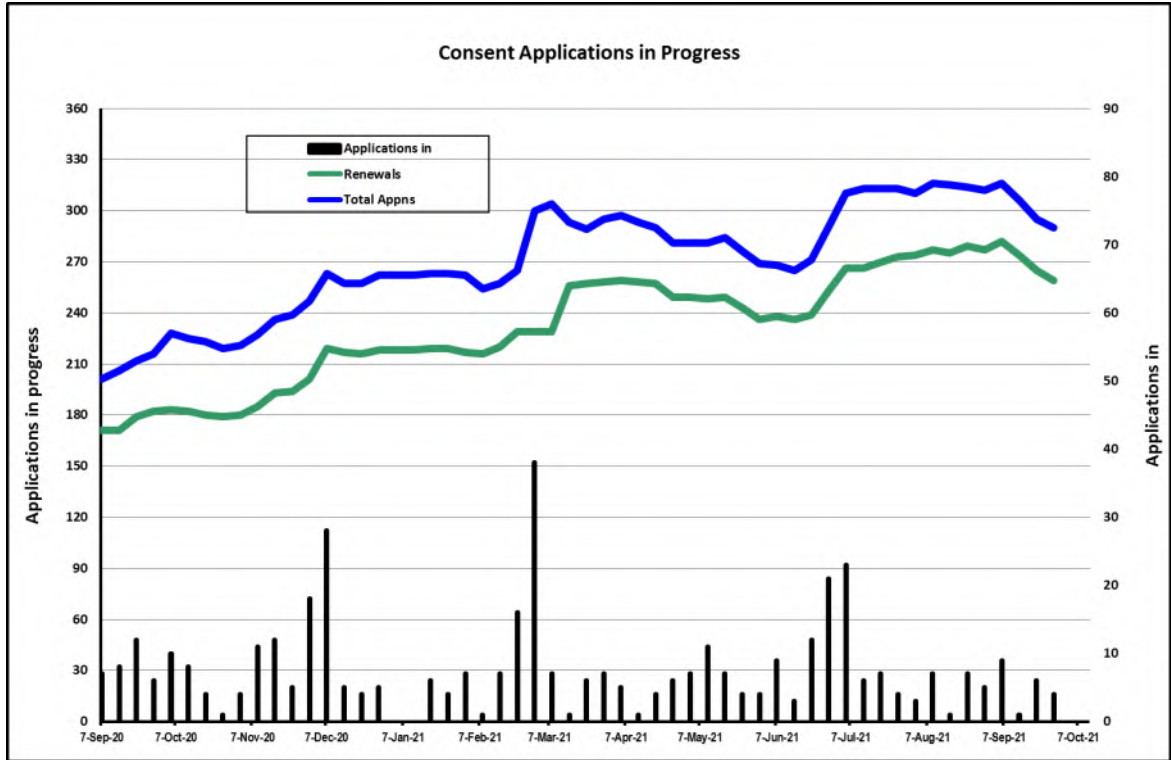
- *Application deficient – No engagement with Iwi/hapu*
- *Require that Iwi/hapu undertake monitoring*

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

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
2021/2022	310	274	310	277	276	246																		
2020/2021	196	157	187	157	221	182	221	180	263	219	257	216	262	217	300	229	297	259	293	258	271	238	312	271
2019/2020	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

3) Potential Hearings

Nil

4) Consents Processed (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2021/2022	17	37	87									
2020-2021	20	38	53	75	94	116	131	154	178	209	247	269
2019-2020	26	51	72	102	148	162	188	218	239	245	248	263

5) Breakdown of consents processed

	New	Renewal	Change	Review	Totals
2021-2022 Total (to end of September)	18	57	6	6	87
2021-2021 Total	71	148	39	11	269
2019-2020 Total	81	138	44	0	263

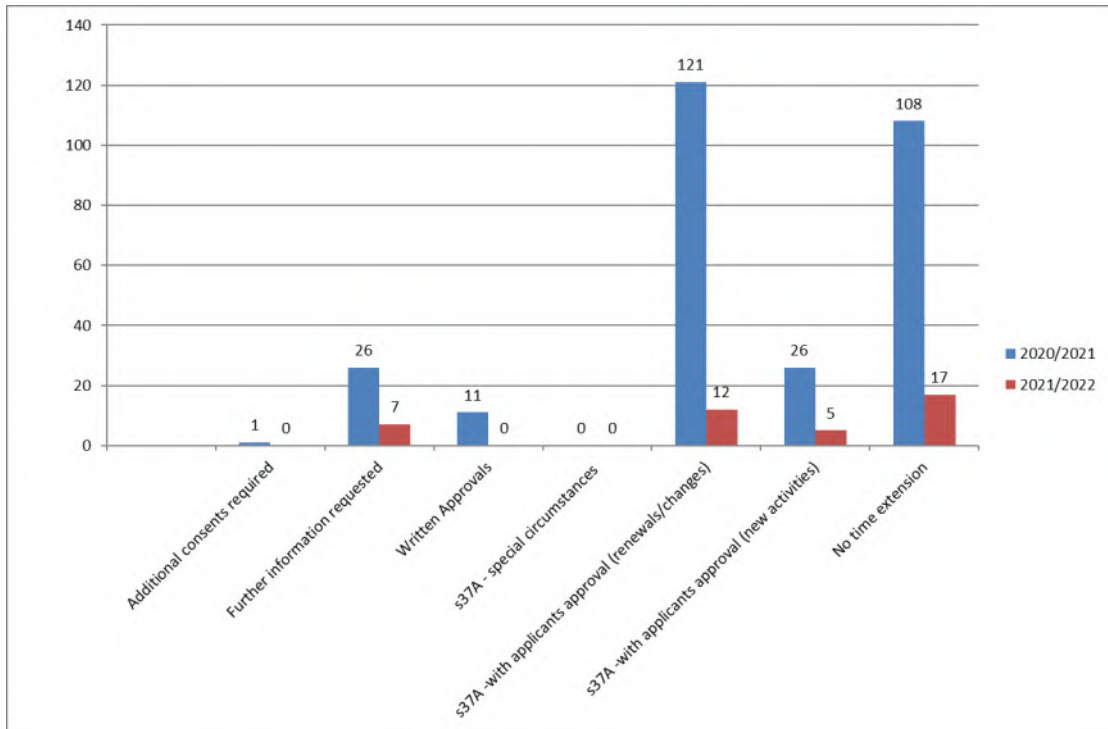
6) Types of consents issued - year to date comparison

	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publically notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified		Grand Total
						%							%							%		
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
September 2021	0	0	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	51	13	7	1	15	100.0%	87	87

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	0	0
DOC	1	0	1
Environmental/Recreational Groups	0	0	0
Fish & Game	1	0	1
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	56	0	56
Totals - August 2021	58	2	60

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	September 2021
Total consents granted	360	269	87
Publically Notified	8	2	0
Limited-notified	12	1	0
Non-notified	342	266	87
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)	0 (0)
Appeals (no. of applications)	1 (6)	2 (2)	0 (0)
Total current consents	4724	4503	4514

10) Applications returned incomplete under Section 88

For the 2021-2022 year, 1 application has been returned incomplete under S88 of the RMA for insufficient information.

11) Deemed Permitted Activities issued

Date Issued	DPA No	Holder	Activity	Plan	Rule
13-Sep-21	10955-1.0	Trustpower Limited	To undertake maintenance work on the stilling basin at the Patea Dam	RFPW	53



Date 12 October 2021

Subject: **Consent Monitoring Annual Reports**

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

Document: 2877864

Purpose

1. The purpose of this memorandum is to advise the Council of four tailored compliance monitoring reports 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 four tailored compliance monitoring reports, all of which achieved an overall high level of environmental performance during their respective reporting periods (Table 1).

Table 1 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
21-03 Greymouth Petroleum Ltd Kowhai-D Kowhai-6 Well Hydraulic Fracturing Monitoring Programme Annual Report 2018-2020	1 x high
21-04 Todd Petroleum Ltd Mangahewa-G Hydraulic Fracturing Monitoring Programme Report 2018-2020	1 x high
21-27 Value Timber Monitoring Programme Annual Report 2020-2021	1 x high
21-40 Todd Generation Taranaki Ltd McKee Power Plant 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 21-03 Greymouth Petroleum Ltd Kowhai-D Kowhai-6 Well Hydraulic Fracturing Monitoring Programme Annual Report 2018-2020 and notes the specific recommendations therein.
- b) receives the 21-04 Todd Petroleum Ltd Mangahewa-G Hydraulic Fracturing Monitoring Programme Annual Report 2018-2020 and notes the specific recommendations therein.
- c) receives the 21-27 Value Timber Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- d) receives the 21-40 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.

21-03 Greymouth Petroleum Ltd Kowhai-D Kowhai-6 Well Hydraulic Fracturing Monitoring Programme Annual Report 2018-2020

8. Greymouth Petroleum Mining Group Ltd (GPL) previously known as Petrochem Ltd operates the Kowhai-D hydrocarbon exploration site located on Maunganui Road, Everett Park in the Waitara Catchment.
9. This is the third monitoring report produced by the Council in relation to the hydraulic fracturing activities at the Kowhai-D wellsite. The report outlines and discusses the results of the monitoring programme implemented by the Council in relation to hydraulic fracturing activities conducted by GPL at the wellsite over the period 7 December 2018 to 28 March 2019. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
- 10. During the monitoring period, GPL demonstrated a high level of environmental and administrative performance.**
11. The programme of hydraulic fracturing undertaken by GPL at the Kowhai-D wellsite included the hydraulic fracturing of two wells. The wells targeted for stimulation were the Kowhai-5 and Kowhai-6 wells. This report covers the hydraulic fracturing of the Kowhai-6 well. The hydraulic fracturing activities undertaken in relation to the Kowhai-5 well are reported separately.
12. The programme of monitoring implemented by the Council in relation hydraulic fracturing of the Kowhai-6 well spanned the 2018-2019 and 2019-2020 monitoring years. Monitoring included a mixture of groundwater, surface water and discharge monitoring components.
13. The monitoring carried out by the Council indicates that the hydraulic fracturing activities undertaken by GPL had no significant adverse effects on local groundwater or surface water resources. There were no unauthorised incidents recording non-compliance in respect of the resource consent held by GPL in relation to these activities or provisions in regional plans, during the period under review.
14. Recommendations:

- 14.1. THAT in the first instance, the range of monitoring carried out during the reporting period in relation to GPL's hydraulic fracturing activities be replicated for any future fracturing events at the Kowhai-D wellsite.
- 14.2. THAT should there be issues with environmental or administrative performance in future periods, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 14.3. THAT the option for a review of resource consents in June 2021, as set out in condition 20 of the consent not be exercised.

21-04 Todd Petroleum Ltd Mangahewa-G Hydraulic Fracturing Monitoring Programme Report 2018-2020

15. Todd Energy Ltd (Todd) operates the Mangahewa-G hydrocarbon exploration site located on Otaraoa Road, Tikorangi.
16. This is the first monitoring report produced by the Council in relation to the hydraulic fracturing activities at the Mangahewa-G wellsite. The report outlines and discusses the results of the monitoring programme implemented by the Council in relation to hydraulic fracturing activities conducted by Todd at the wellsite over the period 24 April 2019 to 2 October 2019. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
- 17. During the monitoring period, Todd demonstrated a high level of environmental and administrative performance.**
18. The programme of hydraulic fracturing undertaken by Todd at the Mangahewa-G wellsite included the hydraulic fracturing of six wells. The wells targeted for stimulation were the Mangahewa-25, Mangahewa 26, Mangahewa 27, Mangahewa 28, Mangahewa 29 and Mangahewa 30 wells.
19. The programme of monitoring implemented by the Council in relation to these hydraulic fracturing activities spanned the 2018-2019, 2019-2020 and 2020-2021 monitoring years. Monitoring included pre and post discharge groundwater sampling. Samples of hydraulic fracturing fluids, and fluids returning to the wellhead post fracturing, were also obtained for physicochemical analysis in order to characterise the discharges and to determine compliance with consent conditions.
20. The monitoring carried out by the Council indicates that the hydraulic fracturing activities undertaken by Todd had no significant adverse effects on local groundwater or surface water resources. There were no unauthorised incidents recording non-compliance in respect of the resource consent held by Todd in relation to these activities or provisions in regional plans, during the period under review.
21. Recommendations:
 - 21.1. THAT in the first instance, the range of monitoring carried out during the reporting period in relation to Todd's hydraulic fracturing activities be replicated for any future fracturing events at the Mangahewa-G wellsite.
 - 21.2. THAT should there be issues with environmental or administrative performance in future periods, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
 - 21.3. THAT the option for a review of resource consents in June 2021, as set out in condition 22 of the consent not be exercised.

21-27 Value Timber Monitoring Programme Annual Report 2020-2021

22. Value Timber Ltd (the Company) operates an untreated wood waste monofill located on Bristol Road at Inglewood, in the Waitara catchment. The sole source of the wood waste is from the Company's sawmilling operation in Inglewood. The Company sells most of its woodchip and sawdust as calf litter. The remaining material consisting of bark, soil and soiled woodchip/sawdust is sent to the Bristol Road site for disposal. This report for the period July 2020 to June 2021 details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
23. **During the monitoring period, Value Timber Ltd demonstrated a high level of environmental and administrative performance.**
24. The Company holds one resource consent to discharge wood waste to land, which includes a total of 14 conditions setting out the requirements that the Company must satisfy.
25. The Council's monitoring programme for the year under review included three inspections, two water samples collected for physicochemical analysis, and one wood waste sample collected for copper, chromium, arsenic, and boron (CCAB) analysis.
26. The monitoring showed that the site discharges were compliant with consent conditions, and that the control of silt from the associated earthworks continued to be managed effectively. The grass cover in the large pre-fill gully was maintained, as were the silt controls. There were no discharges of unauthorised wood waste or other materials found at inspection. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
27. Recommendations:
 - 27.1. THAT in the first instance, monitoring of consented activities at Value Timber Ltd's Bristol Road site in the 2021-2022 year continues at the same level as in 2020-2021.
 - 27.2. 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.

21-40 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2020-2021

28. Todd Generation Taranaki Ltd (the Company) operates the McKee Power Plant on Otaraoa Road near Tikorangi, bridging the Waitara and Onaero catchments. Located to the south of the McKee Production Station (which processes oil and gas from the McKee and Mangahewa groups of wellsites), the McKee Power Plant was completed and commissioned during the 2012-2014 period. This 100 MW electricity generating facility provides both peak and base load power for the national grid. This report for the period July 2020 to June 2021 details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
29. **During the monitoring period, Todd Generation Taranaki Ltd demonstrated a high level of environmental and administrative performance.**
30. The Company holds five resource consents, which include a total of 41 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to take and use water, two consents to discharge wastewater/stormwater into the Mangahewa Stream and Waitara River, one consent to discharge emissions into the air at the site, and one consent to install and use an outlet structure.

31. The Council's monitoring programme for the year under review included four inspections and eight water samples collected for physicochemical analysis. The Company provided water abstraction data as required by consent conditions.
32. Stormwater system inspections showed that discharges from the site complied with consent conditions at the time. Receiving water inspections and sampling showed that the discharges were not causing any adverse effects on the Mangahewa Stream at the time of monitoring. There were no unauthorised incidents recorded by the Council in relation to the Company's activities.
33. 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.
34. Recommendations:
 - 34.1. THAT in the first instance, monitoring of consented activities at MPP in the 2021-2022 year continue at the same level as in 2020-2021.
 - 34.2. 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

35. 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

36. 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

37. 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

38. 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

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

Appendices/Attachments

Report Name	PDF Number	Reporting period
21-03 Greymouth Petroleum Ltd Kowhai-D Kowhai-6 Well Hydraulic Fracturing Monitoring Programme Annual Report 2018-2020	2775888	2018-2020
21-04 Todd Petroleum Ltd Mangahewa-G Hydraulic Fracturing Monitoring Programme Report 2018-2020	2778039	2018-2020
21-27 Value Timber Monitoring Programme Annual Report 2020-2021	2832422	2020-2021
21-40 Todd Generation Taranaki Ltd McKee Power Plant Monitoring Programme Annual Report 2020-2021	2844710	2020-2021



Date 12 October 2021

Subject: **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 11 August 2021 to 21 September 2021**

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

Document: 2880239

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 11 August 2021 to 21 September 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 fifty six (56) incidents reported.
4. Twenty eight (28) of the incidents were found to be compliant and nineteen (19) were found to be non-compliant. Nine (9) 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 seventh 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 twenty eight (28) compliance monitoring non-compliances reported. Seventeen (17) of the compliance monitoring non-compliances reported are updates from previous periods.
7. Three (3) 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 - 11 August 2021 to 21 September 2021
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 11 August 2021 to 21 September 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 11 August 2021 to 21 September 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 11 August 2021 to 21 September 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

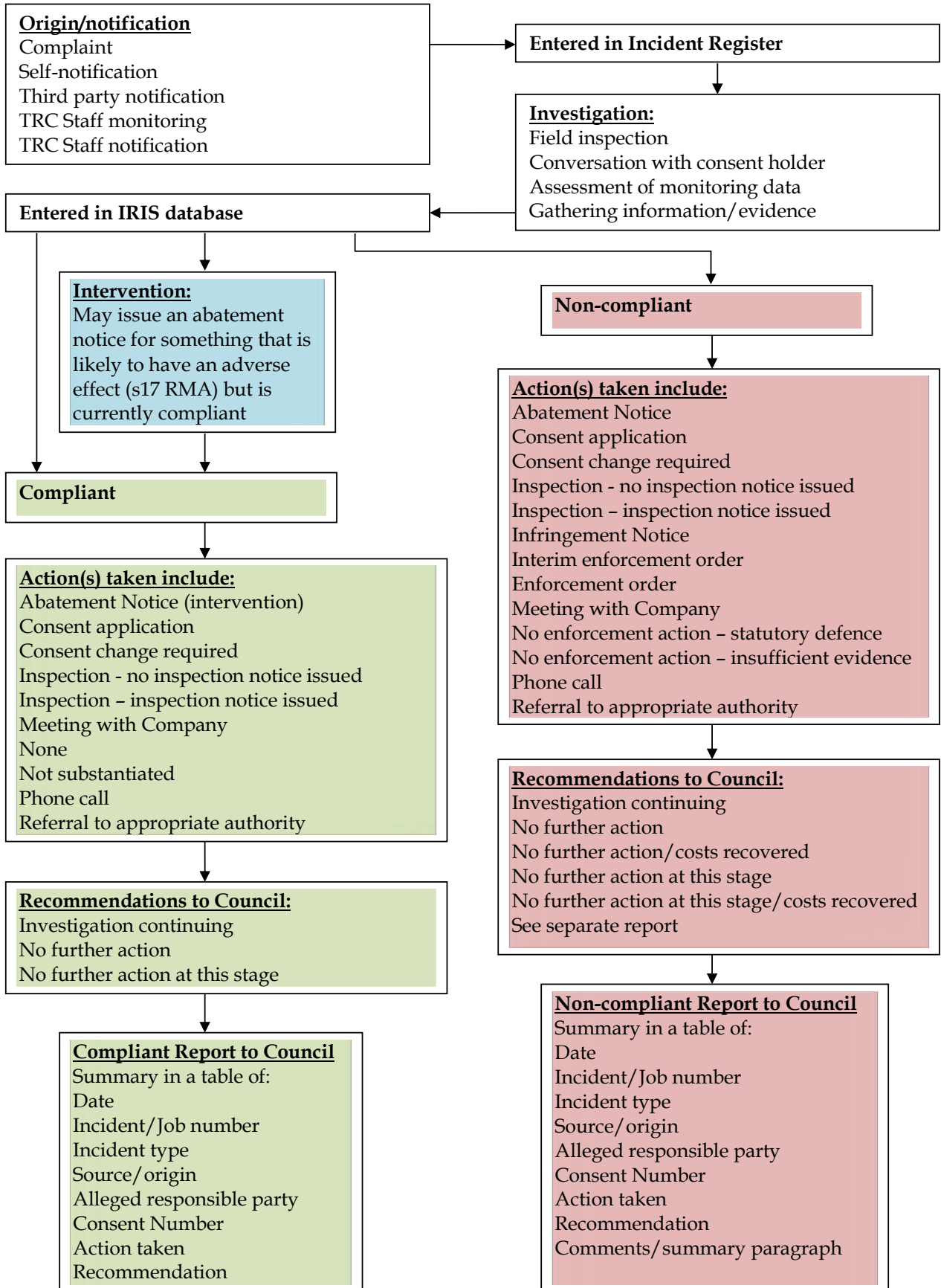
Document 1081324: Incident flowchart and terms explained

Document 2880235: Incident and Enforcement Graphs to 30 August 2021

Document 2880503: Incidents and Enforcement Summary 11 Aug 2021 to 21 Sep 2021

Incident flow chart

Doc # 1081324



Terms explained

Compliance rating

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

Origin/Notification:

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

Action/s Taken:

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

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

Recommendations to Council

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

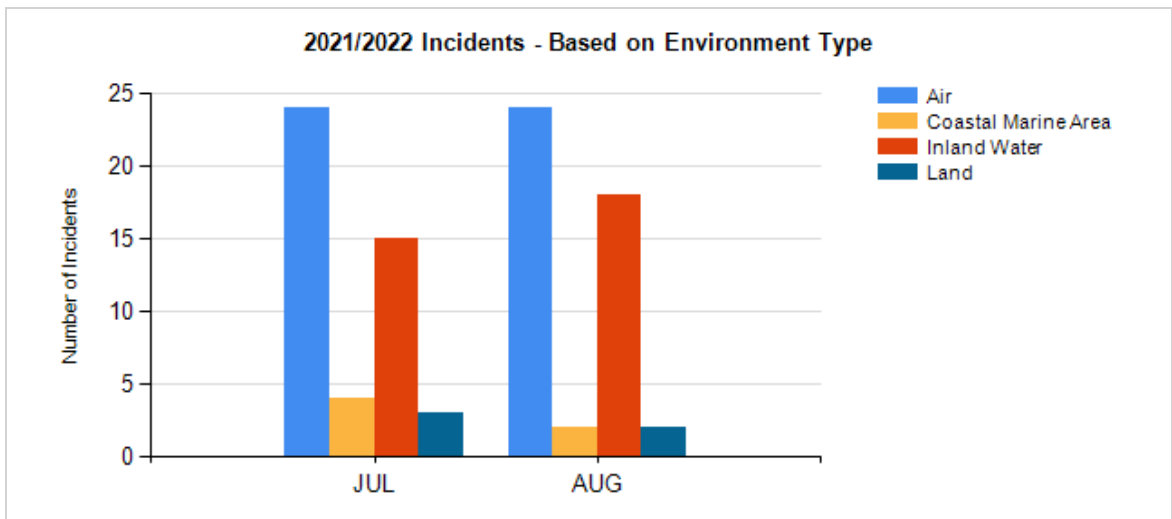
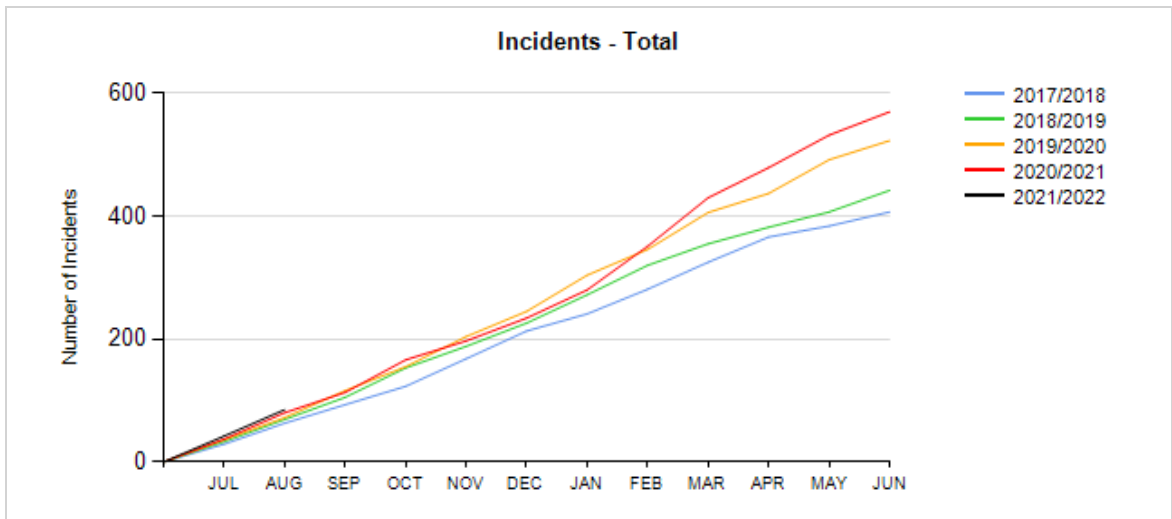
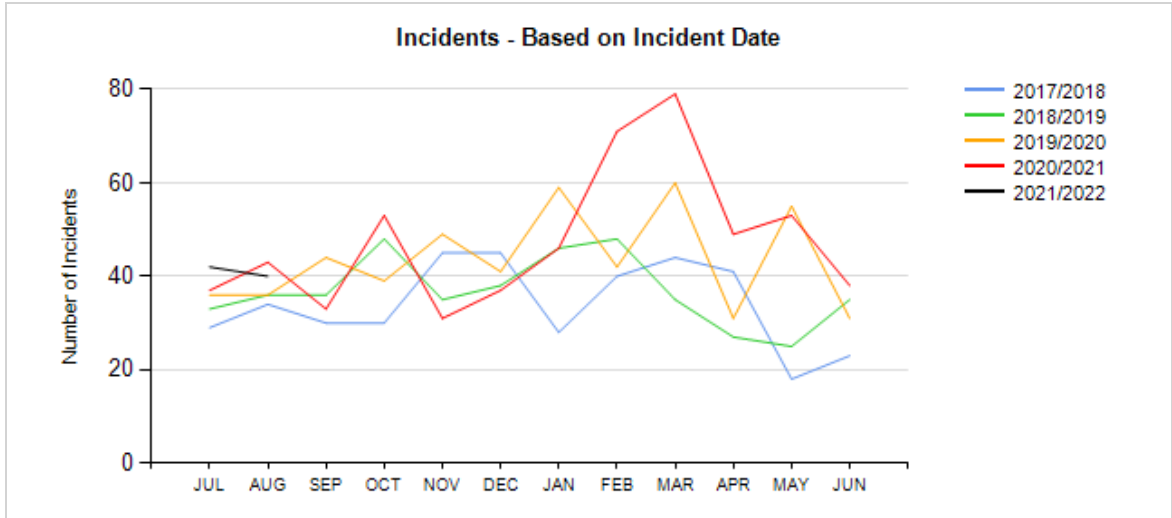
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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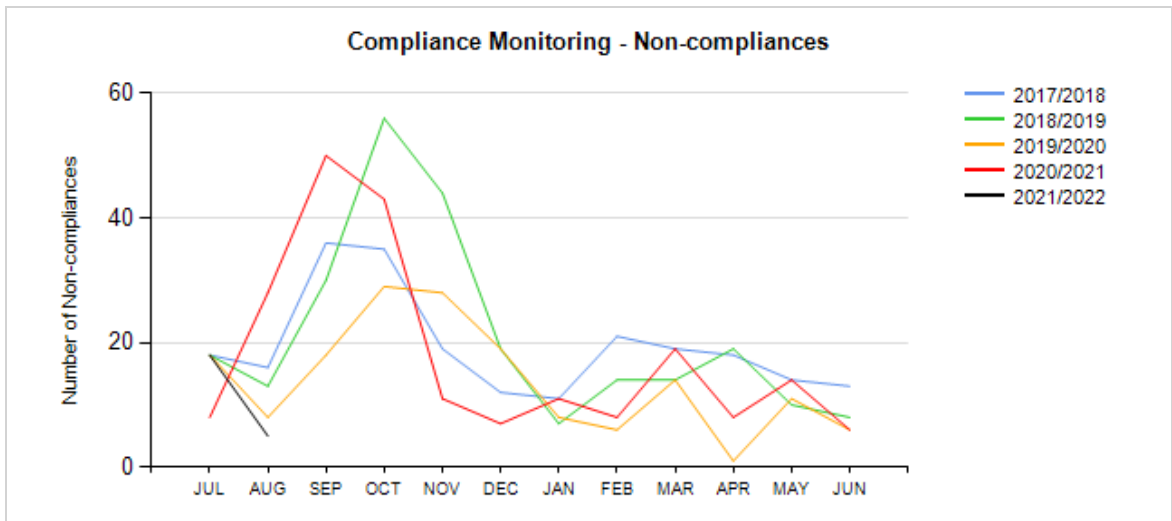
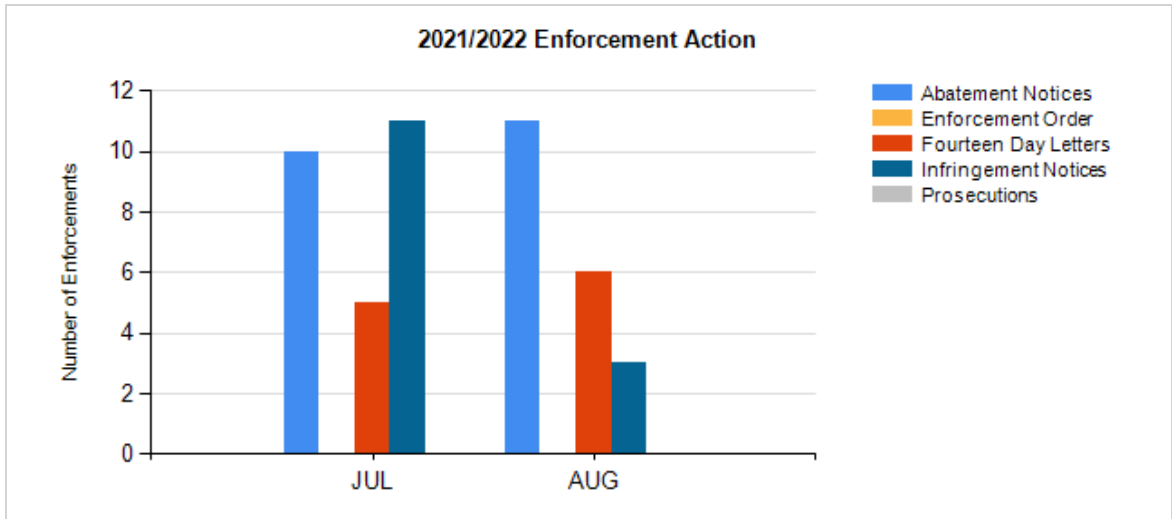
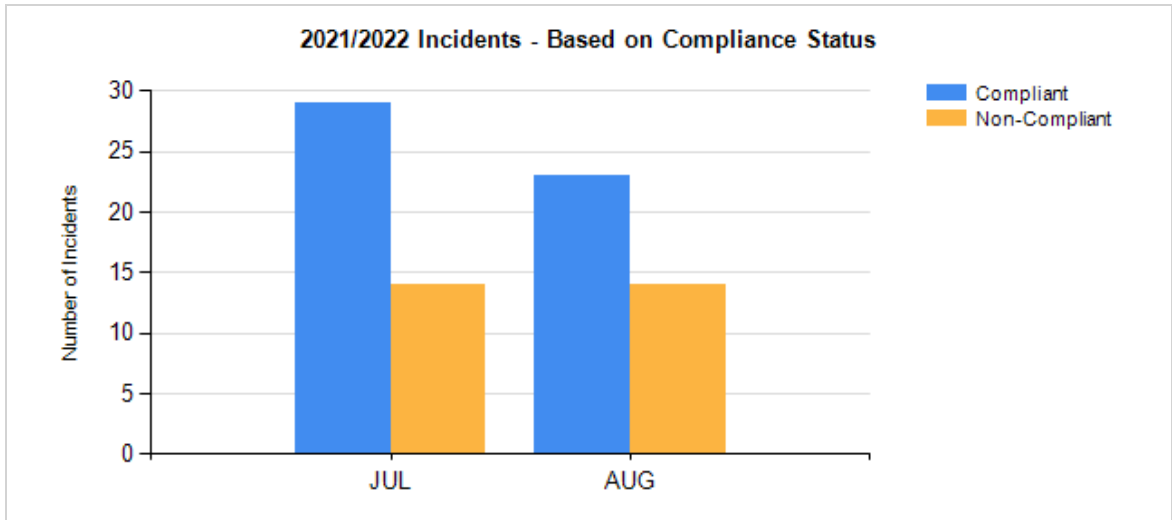
Defences under Sections 340 and 341 of the Resource Management Act 1991

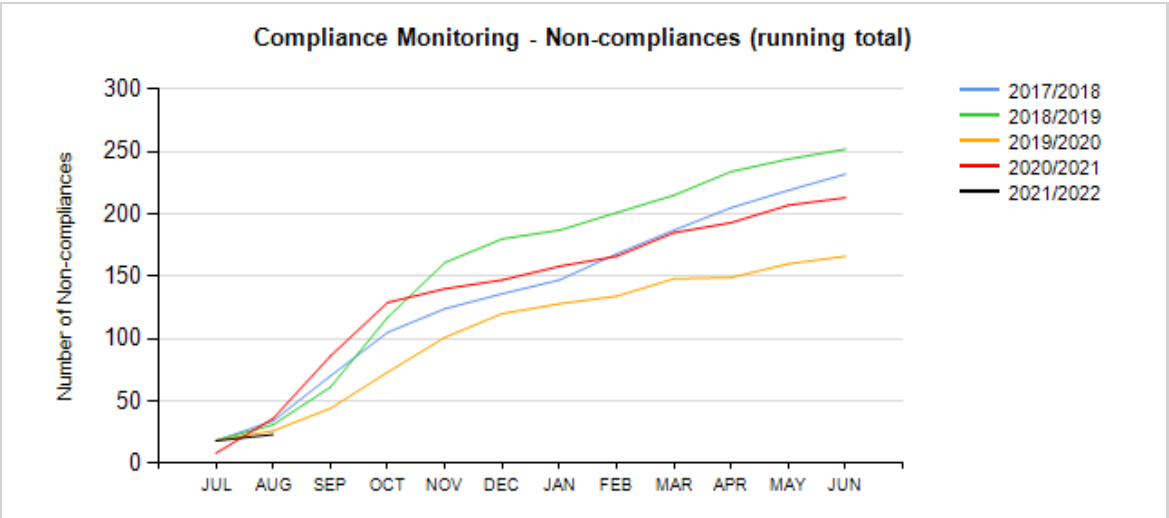
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

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

Incident and Enforcement Graphs to 30 August 2021







Compliant Incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
11 Aug 2021	3301-22-068 IN/43107	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
13 Aug 2021	3301-22-072 IN/43120	Alleged barrel in river - Meeting of Waters - New Plymouth	Complaint	Unsourced		RFWP Allowed	No Further Action
13 Aug 2021	3301-22-062 IN/43128	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
15 Aug 2021	3301-22-064 IN/43127	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
15 Aug 2021	3301-22-063 IN/43151	Alleged chemical odour - Adventure Street, Marfell	Complaint	Unsourced		RAQP Allowed	No Further Action
19 Aug 2021	3301-22-067 IN/43158	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
21 Aug 2021	3301-22-070 IN/43182	Alleged effluent spray drift - Skeet Road, Auroa	Complaint	Brookside Farms No 2	R2/3304-2	Consent Compliance	No Further Action
21 Aug 2021	3301-22-071 IN/43183	Alleged burning - Veale Road, New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
23 Aug 2021	3301-22-073 IN/43172	Alleged washwater discharge - Wortley Road, Lepperton	Complaint	Tegel Foods Limited	R2/5344-2.0	Consent Compliance	No Further Action
24 Aug 2021	3301-22-075 IN/43181	Alleged dairy effluent - Newall Road, Warea	Complaint	Unsourced		RFWP Allowed	No Further Action

Compliant Incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
24 Aug 2021	3301-22-077 IN/43243	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
27 Aug 2021	3301-22-082 IN/43208	Alleged dairy effluent in stream - Puketapu Road, Pihama	Complaint	Unsourced		RFWP Allowed	No Further Action
27 Aug 2021	3301-22-079 IN/43209	Alleged effluent discharge - Weld Road, Tataraimaka	Complaint	Unsourced		RFWP Allowed	No Further Action
27 Aug 2021	3301-22-080 IN/43212	Alleged sulphur odour - Donnelly Street, Oakura	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
31 Aug 2021	3301-22-084 IN/43227	Alleged discharge from pipe - Skinner Road, Stratford	Complaint	Christopher & Valarie Meier		RFWP Allowed	No Further Action
1 Sep 2021	3301-22-087 IN/43240	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
3 Sep 2021	3301-22-088 IN/43249	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
5 Sep 2021	3301-22-090 IN/43255	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
6 Sep 2021	3301-22-093 IN/43259	Alleged earthworks and piping - Gordon Street, New Plymouth	Complaint	Scott Gardner		RFWP Allowed	No Further Action
6 Sep 2021	3301-22-094 IN/43260	Alleged dust - Hurlstone Drive, New Plymouth	Complaint	AML Limited (Trading as Allied Concrete)	R2/4539-2	RAQP Allowed	No Further Action

Compliant Incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
7 Sep 2021	3301-22-096 IN/43277	Alleged cows near waterbody - Merrilands Domain, New Plymouth	Complaint	Stuart Sharrock		RFWP Allowed	No Further Action
12 Sep 2021	3301-22-100 IN/43350	Alleged burning - Kukupa Street, Manaia	Complaint	Desmond Waitere		RAQP Allowed	No Further Action
14 Sep 2021	3301-22-099 IN/43304	Alleged foam/bubbles in stream - Davies Lane, New Plymouth	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
14 Sep 2021	3301-22-101 IN/43351	Alleged soapy substance - Mimi Stream, Uruti	Complaint	Remediation (NZ) Limited	R2/5838-2.2	Consent Compliance	No Further Action
14 Sep 2021	3301-22-102 IN/43352	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
17 Sep 2021	3301-22-104 IN/43320	Alleged green stream - Plymouth Road, Oakura	Complaint	Unsourced		RFWP Allowed	No Further Action
18 Sep 2021	3301-22-108 IN/43329	Alleged liquid discharge - State Highway 45, Oakura	Complaint	Unsourced		RFWP Allowed	No Further Action
20 Sep 2021	3301-22-106 IN/43354	Alleged brown stream - Manutahi Road, Lepperton	Complaint	Unsourced		Not Applicable/Natural Event	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	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 of explanation were received. A meeting will be held with the consent holder. 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
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

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 report was received. Enforcement action is being considered.

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 EAC-24225 Infringement Notice (\$1000) EAC-24226 Infringement Notice (\$1000)	No Further Action/Costs Recovered
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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 found that the treated sawdust had been covered and the product is being put into sealed bales to be removed from the site. The abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 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

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. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.

7 Jul 2021 <u>Update</u>	3301-22-011 IN/42917	Chemical storage - Manutahi Road, Bell Block	TRC Staff Compliance Monitoring	Matthew Hareb (55404)		EAC-24162 - Abatement Notice	No Further Action
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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 found that the abatement notice was being complied with at the time of inspection.

14 Jul 2021 <u>Update</u>	3301-22-013 IN/42928	Smoke complaint - Bishop Road, Bell Block	Complaint	Graeme Hunter (72281)		EAC-24164 - Explanation Requested – Letter No Enforcement Action - Statutory defence	No Further Action
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Comments: 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 of explanation was received and accepted.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
30 Jul 2021 <u>Update</u>	3301-22-037 IN/43044	Smoky fire - Railway Road, Hawera	Complaint	Peter & Sheryl Nicholson (3607)			Investigation Continuing
<p>Comments: A complaint was received concerning a smoky 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>							
5 Aug 2021 <u>Update</u>	3301-22-056 IN/43104	Stormwater discharge - Scott Street, Hawera	TRC Staff Notification	Adil Riaz (73235) Serena Vaz (73236) Taranaki Car Collection Limited (73270)		EAC-24193 - Abatement Notice EAC-24198 - Abatement Notice	Investigation Continuing
<p>Comments: During unrelated monitoring it was found that a stormwater discharge from a car wrecking site was in contravention of rules in the Regional Fresh Water Plan for Taranaki. 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>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Aug 2021	3301-22-060 IN/43119	Burning/smoke - South Road, Oakura	Complaint	Layne Greensill (69167)		EAC-24194 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: A complaint was received concerning smoke discharging from a property on South Road, Oakura. Investigation found that objectionable smoke from a rural fire was discharging beyond the boundary of the site in contravention of Rule 33 of the Regional Air Quality Plan for Taranaki. A letter requesting explanation was sent. Enforcement action being considered.</p>							
16 Aug 2021	3301-22-065 IN/43152	Chemical discharge - Broadway, Stratford	Third Party Notification	Anna Bublitz (73267)			No Further Action
<p>Comments: Notification was received from Fire and Emergency New Zealand that there was a chemical discharge on Broadway, Stratford. Investigation found that a plumber unblocking a drain had inadvertently mixed sulphuric acid with a product containing sodium hypochlorite. The resulting chemical reaction produced a dangerous hypochlorous gas, which resulted in one person requiring medical assistance. The chemicals were contained to the sewerage system and there was no threat it would escape into the environment.</p>							
17 Aug 2021	3301-22-069 IN/43135	Sewage overflow - Conway Road, Eltham	Self-Notification	South Taranaki District Council (9623)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: Self-notification was received concerning a sewage overflow at a pump station at Conway Road, Eltham. Investigation found that an overflow had occurred into a nearby tributary. This was due to an unforeseen power cut which prevented the pumping from a sump through the network. Clean up was undertaken and signs were erected. The contingency plan was followed.</p>							
17 Aug 2021	3301-22-081 IN/43144	Tree in Waiaua River - Ihaia Road, Opunake	Complaint	Lynelle Kuriger (55532) Paul Kuriger (55382)			No Further Action
<p>Comments: A complaint was received concerning a tree that had fallen into the Waiaua River at Ihaia Road, Opunake. The complainants were concerned the tree would damage the Wiremu Road bridge if it became dislodged. Investigation found that the tree had fallen into the river due to a slip after a recent heavy rain event. The landowners were contacted and the tree was removed from the river by a contractor within two days.</p>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Aug 2021	3301-22-066 IN/43153	Produced water leak - Cheal A and B wellsite, Sole Road, Ngaere	Self-Notification	Tamarind New Zealand Onshore Limited (70745)	R2/7048-1		Investigation Continuing
<p>Comments: Self-notification was received that a pipeline between the Cheal A and Cheal B wellsites had ruptured at Sole Road, Ngaere. Investigation found that a pipeline carrying produced water under pressure had ruptured, resulting in produced water discharging onto and into land. It was highly likely that it had also discharged to surface water. Samples were taken and analysis showed a slight increase in chlorides. The pipeline was repaired and any contaminated material will be removed and disposed of at an approved site. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
24 Aug 2021	3301-22-074 IN/43180	Backyard burning - Cornwall Road, Eltham	Complaint	Kayla Thocolich (73278)			No Further Action At This Stage
<p>Comments: A complaint was received concerning backyard burning at a property on Cornwall Street, Eltham. Investigation found that green waste from a hedge, cut down some months prior, had been burnt in a residential area. The fire was almost out at the time of inspection and there were no off-site effects occurring. The land owner was unaware of rules in the Regional Air Quality Plan and were advised burning was prohibited.</p>							
24 Aug 2021	3301-22-076 IN/43185	Smokey fire - Terou Street, Manaia	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received concerning smoke from a fire at a property on Terou Street, Manaia. Investigation found that a small fire was burning in a defined urban area. The landowner was advised that burning was prohibited and the fire was extinguished immediately. Due to Covid-19 level 4 restrictions the offender's details could not be obtained.</p>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Aug 2021	3301-22-078 IN/43202	Milk spill - South Road, Manaia	Complaint	Fonterra Co-operative Group Limited, Whareroa (21945)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: A complaint was received concerning a milk spill at South Road, Manaia. Investigation found that a milk tanker was travelling through the Manaia township and a leaking valve has cause a build up of milk between the unload valve and the unload pipe dust cover cap. The dust cover has come off and the milk within the pipe has discharged onto the roadside for approximately 600 metres. It was raining and some of the milk had been diluted and wash into the stormwater system. The driver had noticed the discharge and addressed the issue immediately. A report was received and accepted.</p>							
31 Aug 2021	3301-22-083 IN/43226	Backyard burning - Egmont Street, Patea	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received regarding a smoky fire from a residential address at Egmont Street, Patea. Investigation found that fresh green waste was being burnt. The responsible party was advised that burning is prohibited under rules in the Regional Air Quality Plan for Taranaki. The fire was extinguished immediately. Due to Covid-19 Level 4 restrictions no details for the responsible party was obtained.</p>							
31 Aug 2021	3301-22-085 IN/43228	Tyres in river - Tikorangi Road East, Tikorangi	Complaint	Un sourced (9768)			Investigation Continuing
<p>Comments: A complaint was received concerning 8-10 tyres that had been dumped into the river (in a pooled area) near the corner of Otoaroa Road and Tikorangi Road East, Tikorangi. Investigation found a number of tyres had been dumped in the river. The responsible party could not be traced. The tyres will be removed when conditions allow safe removal.</p>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Sep 2021	3301-22-086 IN/43238	Smoke - Otaoroa Road, Tikorangi	Complaint	Rowan and Jo Scott (73308) Simon Payne (51285)			Investigation Continuing
<p>Comments: A complaint was received concerning smoke from burning on a neighbouring property at Otaoroa Road, Tikorangi. Investigation found that there was a large burn pit that was burning at the time of inspection. Unauthorised materials including, but not limited to; building materials, plastic pipe, tyres, automotive parts, domestic rubbish, galvanised steel, treated timber, plastic ag chemical containers and dead cattle. It was obvious that burning/dumping had been occurring for some time as skeletal remains were visible at the bottom of the burn pit. The responsible party was spoken to and advised of rules in the Regional Air Quality Plan for Taranaki. They advised that no more burning will occur onsite and a rubbish/skip bin is now at the shed to deal with rubbish. Enforcement action is being considered.</p>							
2 Sep 2021	3301-22-107 IN/43275	Effluent spill - Whakatau Road, Normanby	TRC Staff Notification	Josh Corrigan (55320)	R2/0758-3.0	No Enforcement Action - Statutory defence	No Further Action
<p>Comments: During unrelated monitoring an overflow of effluent was observed in a roadside drain at Whakatau Road, Normanby. Investigation found that due to an unforeseen mechanical issue a discharge of effluent from an irrigator had occurred. The discharge was intercepted before it reached surface water. Staff took immediate steps to remediate the issue at the time of discovery.</p>							
4 Sep 2021	3301-22-075 IN/43257	Concrete discharge - Brooklands Road, New Plymouth	Complaint	Ground Up Solutions (73344)			No Further Action
<p>Comments: A complaint was received concerning a spill of premix concrete, which had occurred two days prior, at Brooklands Road, New Plymouth. Investigation found that there was some concrete washings that had discharged from the site into the roadside guttering, but had not reached the stormwater system sump. The contractor was contacted and they undertook a thorough clean up. They were advised that such discharges from the site are not permitted.</p>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
4 Sep 2021	3301-22-089 IN/43282	Backyard burning - Konini Street, Inglewood	Complaint	Christopher Herd (22706) Dean Ellery (73309)			No Further Action
<p>Comments: A complaint was received concerning backyard burning at a property at Konini Street, Inglewood. Investigation found that burning was occurring within the defined urban area. The property was larger than 5000m² and burning was permitted. However, it was found that some materials in the burn pile had been bought in from off-site and this was not permitted. The responsible parties were advised of rules within the Regional Air Quality Plan for Taranaki and that any further non-compliances may result in enforcement action.</p>							
5 Sep 2021	3301-22-091 IN/43287	White stream - Richmond Street, Waitara	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a tributary of the Waitara River running white at Waitara. Extensive investigation was undertaken while the tributary was running white, however, it was clearing at the time of inspection. No source could be traced for any unauthorised discharge. No adverse environmental effects were found. It is suspected that it was paint washings. The complainant was involved in the investigation and advised of the outcome.</p>							
6 Sep 2021	3301-22-095 IN/43262	Hydrocarbons in Waiwhakaiho River - Rifle Range Road, New Plymouth	Complaint	Bryce Simons (73339)			Investigation Continuing
<p>Comments: A complaint was received concerning diesel discharging from a stormwater pipe, into the Waiwhakaiho River at Rifle Range Road, Waiwhakaiho. Investigation found that hydrocarbons were entering the river. Sorbant booms were immediately deployed at the discharge point to contain and recover any further discharge. An extensive investigation upstream found that diesel had been spilled at a workshop on Atiawa Street, which had flowed overland and into the stormwater system. Reinspection the following morning found that only a minimal amount of hydrocarbons were still discharging from the stormwater pipe during heavy rain. Enforcement action is being considered.</p>							

Non-compliant incidents for the period 11 Aug 2021 to 21 Sep 2021

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
8 Sep 2021	3301-22-098 IN/43288	Stormwater pipe discharge - Powderham Street, New Plymouth	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received concerning white paint discharging from a stormwater pipe, into the Huatoki Stream, at the downtown carpark building at Powderham Street, New Plymouth. Investigation found that there was a white discharge from a stormwater pipe, into the Huatoki Stream. New Plymouth District Council engaged a plumber to plug the stormwater pipe. An extensive investigating was undertaken and although some suspected discharges were found there was no conclusive evidence to prove a responsible party.</p>							
9 Sep 2021	3301-22-097 IN/43281	Cows in estuary - Cambridge Street, Patea	Complaint	Lee Meyer (29423)		EAC-24202 - Abatement Notice	No Further Action
<p>Comments: A complaint was received concerning cows in the estuary at the end of Cambridge Street, Patea. Investigation found cows accessing the estuary. An abatement notice was issued requiring stock to be excluded from the area. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
14 Sep 2021	3301-21-103 IN/43318	Dairy effluent - Bedford Road, Inglewood	TRC Staff Compliance Monitoring	Rosglo Farms (51898)	R2/0697-3.0	EAC-24209 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During unrelated monitoring it was found that an underpass was likely discharging dairy effluent into an unnamed tributary of the Waitara River at Bedford Road, Inglewood. An abatement notice was issued requiring the consent holder to undertake works to comply with Section 15(1)(b) of the Resource Management Act 1991. Reinspection will be undertaken after 15 October 2021.</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
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-24200 - Infringement Notice (\$750) EAC-24045 - Explanation Requested - Letter EAC-24042 - Explanation Requested - Letter EAC-24041 - Abatement Notice	No Further Action/Costs Recovered

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.

20 May 2021 <u>Update</u>	332122-001 ENF-23123	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/2339-4.0	EAC-24199 - Abatement Notice EAC-24149 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that there was an unauthorised discharge of pool waste water, in contravention of resource consent conditions, at the Aquatic Centre in New Plymouth. 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. An abatement notice was issued requiring steps to be undertaken to ensure compliance with resource consent conditions. Compliance will be ascertained after 8 October 2021.

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>31 May 2021 Update</u>	332121-195 ENF-23103	Office Assessment	Non-compliance	Waste Remediation Services Limited (50821)	R2/7795-1.1	EAC-24205 - Infringement Notice (\$1000) EAC-24109 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of information from the consent holder, it was found that 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.

<u>10 Jun 2021 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.

<u>14 Jun 2021 Update</u>	330122-014 ENF-23147	Compliance Monitoring Insp.	Significant non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
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Comments: During analysis of sample results it was found that there were high suspended solids in a stormwater discharge, in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance, at Port Taranaki, New Plymouth. An explanation was received. Enforcement action is being considered.

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Jun 2021 <u>Update</u>	322122-002 ENF-23156	Advice & Information	Non-compliance	Downer NZ Limited (50648)	R2/4060-4.1		No Further Action At This Stage/Costs Recovered

Comments: 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. The discharge was only a minor non-compliance. Further stack emission testing will be undertaken over the next two year period and data will be analysed during routine monitoring.

6 Jul 2021 <u>Update</u>	332122-003 ENF-23128	Compliance Monitoring Insp.	Non-compliance	Tamarind New Zealand Onshore Limited (70745)	R2/7595-1.3	EAC-24163 - Explanation Requested - Letter	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 the Sidewinder wellsite at Upper Durham Road, Inglewood. Immediate action was undertaken to ensure consent compliance. A letter of explanation was received and accepted.

7 Jul 2021 <u>Update</u>	332122-021 ENF-23167	Annual Inspection	Non-compliance	Ample Group Limited (52845)	R2/5176-2.0	EAC-24214 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine monitoring it was found that the data logger was not operational in contravention of resource consent conditions at a water abstraction site at Mountain Road, Stratford. An abatement notice was issued requiring the resource consent to be complied with at all times. Reinspection will be undertaken after 31 October 2021.

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>15 Jul 2021 Update</u>	332122-017 ENF-23150	Annual Inspection	Significant non-compliance	Kohi Investments Limited (17477)	R2/5896-2.0	EAC-24220 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: During analysis of water abstraction data downloaded from a data logger, it was found that the rate of abstraction had been exceeded between 28 December 2020 and 2 March 2021, for a water abstraction site at Kokako Road, Waverley. This was in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance.

<u>15 Jul 2021 Update</u>	332122-018 ENF-23151	Annual Inspection	Significant non-compliance	The Tom Lance Trust (51397)	R2/3312-3.1	EAC-24223 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During analysis of water abstraction data, it was found that the daily abstraction volume had been exceeded on seven occasions between 6 October 2020 and 17 February 2021, for a water abstraction site at Parihaki Road, Waverley. This was in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance.

<u>15 Jul 2021 Update</u>	332122-015 ENF-23148	Annual Inspection	Non-compliance	Alexander Farms Limited (69447)	R2/10767-1.0	EAC-24189 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: 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 of explanation was received and accepted. Works are being undertaken to ensure compliance.

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Jul 2021 <u>Update</u>	332122-016 ENF-23149	Annual Inspection	Non-compliance	Joblin Partners Limited (35408)	R2/10449-1.0	EAC-24190 - Explanation Requested - Letter	No Further Action

Comments: During analysis of telemetry data, it was found that volume of water abstracted in any seven day period had been exceeded between 26 June 2020 and 23 May 2021, from a water abstraction site at Stuart Road, Eltham. An explanation was received and accepted. It is thought that the flow meter may not have been recording accurately and abstraction may have been compliant. A new flow meter is being installed.

19 Jul 2021 <u>Update</u>	332122-005 ENF-23131	Compliance Monitoring Insp.	Non-compliance	Ample Group Limited (52845)	R2/7660-1 R2/7662-1	EAC-24169 - Abatement Notice	No Further Action/Costs Recovered
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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 processing plant north of Stratford. An abatement notice was issued requiring the rubbish/materials be removed. Reinspection found that the abatement notice was being complied with at the time of inspection.

28 Jul 2021 <u>Update</u>	332122-007 ENF-23135	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited (9994)	R2/5976-2.0	EAC-24175 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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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 31 October 2021.

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>28 Jul 2021 Update</u>	332122-013 ENF-23141	Annual Inspection	Non-compliance	Greymouth Petroleum Acquisition Company Limited (20495)	R2/4070-3.0		No Further Action/Costs Recovered
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 of explanation was received and accepted. Works have been undertaken to prevent reoccurrence.							
<u>9 Aug 2021 Update</u>	332122-008 ENF-23158	Annual Inspection	Non-compliance	New Zealand Energy Corp (36612)	R2/4470-2	EAC-24192 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
Comments: During routine monitoring it was found 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 has undertaken works to prevent reoccurrence.							
<u>9 Aug 2021 Update</u>	332122-020 ENF-23160	Annual Inspection	Non-compliance	NZEC Waihapa Limited (37448)	R2/3685-2	EAC-24195 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
Comments: During routine monitoring it was found best practice was not being carried out in the form of primary bunding at a the Waihapa C wellsite on Bird Road, Stratford, in contravention of resource consent conditions. A letter requesting explanation was sent. Processing equipment has now been removed from the site.							

Compliance Monitoring – Non-compliances for the period 11 Aug 2021 to 21 Sep 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
30 Jul 2021	332122-023 ENF-23154	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/2370-3 R2/6177-1		No Further Action At This Stage/Costs Recovered
Comments: During routine monitoring it was found that it was likely that sediment had discharged into stormwater from the Stage 3 landfill area at the Colson Road Landfill, New Plymouth. A meeting was held with NPDC and the contractor. It was agreed that further works would be undertaken to ensure compliance with resource consent conditions.							
16 Aug 2021	332122-030 ENF-23181	Compliance Monitoring Insp.	Non-compliance	Westown Haulage Limited (34187)	R2/10884-1.0		No Further Action/Costs Recovered
Comments: During routine monitoring it was found that no silt control measures were installed at a contracting site at Cowling Road, New Plymouth. Works were ceased at the time of inspection and silt controls were immediately installed.							
17 Aug 2021	332122-022 ENF-23170	Compliance Monitoring Insp.	Non-compliance	AML Limited (Trading as Allied Concrete) (30416)	R2/4539-2		Investigation Continuing
Comments: During routing monitoring it was found that sediment laden stormwater was discharging from the vehicle exit/entry driveway in breach of Abatement Notice EAC-22058, issued as a result of a previous non-compliance. The consent holder is going to undertake work by 31 December 2021 to improve the run off. Enforcement action is being considered.							

Compliance Monitoring – Non-compliances for the period 11 Aug 2021 to 21 Sep 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Aug 2021	332121-192 ENF-23096	Follow Up Inspection	Non-compliance	Remediation (NZ) Limited (30679)	R2/5892-2	EAC-24106 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that a worm farm was not operating within resource consent conditions at Waitara Road, Waitara. An abatement notice was issued requiring works to be undertaken to the stormwater treatment system to ensure compliance with resource consent conditions. Analysis of samples taken during the reinspection found that the discharge was not compliant with resource consent conditions and the abatement notice. The Company was in the process of engaging a consultant to design a more suitable treatment system. A further reinspection will be undertaken after 15 November 2021.

3 Sep 2021	332122-026 ENF-23176	Office Assessment	Significant non-compliance	Ample Group Limited (52845)	R2/5221-2		Investigation Continuing
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Comments: During analysis of waste water data, it was found that the application depth had been exceeded on numerous occasions, and that the majority of the data was missing, in contravention of resource consent conditions and Abatement Notice EAC-22965, issued as a result of a previous non-compliance, at a meat processing plant just north of Stratford. Enforcement action is being considered.

3 Sep 2021	332122-027 ENF-23178	Office Assessment	Significant non-compliance	Ample Group Limited (52845)	R2/7662-1		Investigation Continuing
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Comments: During analysis of data it was found that waste water had been discharged in excess of allowable discharge rates and the majority of the data was missing, in contravention of resource consent conditions and Abatement Notice EAC-22966, issued as a result of a previous non-compliance, at a meat processing plant just north of Stratford. Enforcement action is being considered.

Compliance Monitoring – Non-compliances for the period 11 Aug 2021 to 21 Sep 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
6 Sep 2021	332122-024 ENF-23179	Annual Inspection	Non-compliance	Highview Trust (17131)	R2/4871-3.1		No Further Action
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Bedford Road North, Norfolk. A change of resource consent was applied for and granted. Works were also undertaken to ensure compliance. Reinspection found the system to be operating within resource consent conditions.</p>							
8 Sep 2021	332122-025 ENF-23174	Annual Inspection	Significant non-compliance	Murray & Edna Saxton (3151)	R2/3610-2	EAC-24204 - Abatement Notice EAC-24203 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Manawapou Road, Manutahi, Patea. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 November 2021. Further enforcement action is being considered.</p>							
9 Sep 2021	332122-028 ENF-23177	Annual Inspection	Non-compliance	Troy Gestro (16974)	R2/3355-2	EAC-24207 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Turuturu Road, Hawera. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 1 October 2021.</p>							



Date 12 October 2021

Subject: **Appointment of Hearing Commissioners -
Airport Farm Trust Limited**

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

Document: 2871879

Purpose

1. The purpose of this memorandum is to delegate to a Hearing Commissioner the authority to determine an application by Airport Farm Trust Limited to renew their resource consent 5262, to discharge emissions into the air from a free-range poultry farming operation.

Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum *Appointment of Hearing Commissioners - Airport Farm Trust Limited*
- b) subject to a hearing being necessary, appoints Philip Milne as a hearing commissioner
- c) subject to a hearing being necessary the Chief Executive be authorised to, at his discretion, appoint an accredited hearing commissioner with air quality expertise as an additional commissioner
- d) in accordance with section 34A(1) of the *Resource Management Act* the Committee delegates the authority to hear and determine Consent 5262-3.0 to Mr Milne and any additional person appointed by the Chief Executive in accordance with c) above
- e) approves Mr Milne to chair the hearing.

Background

2. Airport Farm Trust Ltd has lodged an application to discharge emissions into the air from a free-range poultry farming operation housing a little over 60,000 birds. The application is for an 'early renewal' of an existing consent. The current consent was issued in 2011 and expires in 2026.

3. The application was limited notified under the provisions of the Regional Air Quality Plan to five neighbours who have lived nearby since the poultry farm was established. All lodged a submission in opposition.
4. Other neighbours have lodged a judicial review application with the High Court requesting that the Council's Notification Decision be overturned and that others, including people who have recently moved to the vicinity, be allowed to make a submission. The Council is taking legal advice on this matter.

Discussion

5. The Council is required to decide who should be delegated the authority to determine the application and who should hear the application.
6. A hearing is likely. Only accredited hearing commissioners can hear the application and any submissions under the Resource Management Act 1991. No Councillors are currently accredited.
7. Mr Milne has very broad experience as a hearing commissioner and a resource management lawyer.
8. Given Mr Milne's broad experience it may not be necessary for an air quality expert to be included as a commissioner, but it is appropriate to make provision for the Chief Executive to appoint one.

Financial considerations—LTP/Annual Plan

9. 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

10. 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

11. 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

11. 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

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