



# **AGENDA**

## Consents & Regulatory

Tuesday 1 February 2022, 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

01 February 2022 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** 1 February 2022

**Subject:** **Confirmation of Minutes - 23 November 2021**

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

**Document:** 2961546

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### **Recommendations**

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

- a) takes as read and confirms the minutes and resolutions of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held at the Taranaki Regional Council Boardroom, 47 Cloten Road, Stratford on Tuesday 23 November 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 14 December 2021.

### **Matters arising**

### **Appendices/Attachments**

Document 2920197: Minutes Consents and Regulatory Committee - 23 November 2021



**Date** 23 November 2021, 9.30am  
**Venue:** Taranaki Regional Council Boardroom, 47 Cloten Road, Stratford  
**Document:** 2920197

<b>Members</b>	Councillors	D L Lean C S Williamson M J Cloke M G Davey C L Littlewood D H McIntyre E D Van Der Leden D N MacLeod	Committee Chairperson <i>Zoom</i> <i>Zoom</i>     ex officio
<b>Representative Members</b>	Mr Mr	K Holswich M Ritai	Iwi Representative <i>Zoom</i> Iwi Representative <i>Zoom</i>
<b>Attending</b>	Mr Ms Mr Mr Mr Ms Ms Mr Miss	S J Ruru A J Matthews A D McLay B Pope C McLellan J Allen V McKay R Phipps L Davidson	Chief Executive Director - Environment Quality Director - Resource Management Compliance Manager Consents Manager Consents Manager Science Manager - Chemistry Science Manager - Hydrology Committee Administrator One member of the media Ms D Coster, Taranaki Daily News.
<b>Opening Karakia</b>	The meeting opened with a group karakia.		
<b>Apologies</b>	An apology was received and sustained from Councillor M P Joyce.		
<b>Notification of Late Items</b>	Mr K Holswich requested to speak at the end of the meeting to acknowledge Mr C McLellan, Consents Manager, who is retiring.		

**1. Confirmation of Minutes – 12 October 2021**

**Resolved**

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

- a) takes as read and confirms the minutes and resolutions of the Consents and Regulatory Committee of the Taranaki Regional Council held at the Taranaki Regional Council, 47 Cloten Road, Stratford on 12 October 2021 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on 2 November 2021.

Davey/MacLeod

**Matters arising**

Correction to Councillor D H McIntyre conflict of interest to include Ratapiko Dairies.

**2. Inspectorate Department Review**

- 2.1 Mr B Pope, Manager Compliance, spoke to the memorandum updating Members on the recent review of the Inspectorate Department of Council and to note the operational changes made.
- 2.2 Officers were commended on recognising the issues and finding a pragmatic and corrective pathway forward.

**Recommended**

That the Taranaki Regional Council:

- a) receives the report
- b) notes the changes to the section name, structure and on call response regime
- c) notes the Long-Term Plan level of service for responding to complaints will not require to be modified but that the change in response regime will mean that Council will not fully comply with the current measure and will be able to explain why it has not been met
- d) determines that this decision be recognised as not significant in terms of section 76 of the *Local Government Act 2002*
- e) determines that it has complied with the decision-making provisions of the *Local Government Act 2002* to the extent necessary in relation to this decision; and in accordance with section 79 of the Act, determines that it does not require further information, further assessment of options or further analysis of costs and benefits, or advantages and disadvantages prior to making a decision on this matter.

Lean/Holswich

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

- 3.1 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.
- 3.2 Ms J Allen, Consents Manager, replacing Mr C McLellan, introduced herself to the Committee.
- 3.2 Councillor D H McIntyre declared a conflict of interest for consent Donald Hugh & Linda Christa McIntyre (R2/2895-3.0).

**Recommended**

That the Taranaki Regional Council:

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

**4. Consent Monitoring Annual Reports**

- 4.1 Mr R Phipps, Science Manager Hydrology, spoke to the memorandum advising the Council of 17 tailored compliance monitoring reports that have been prepared since the last meeting.
- 4.2 Concerns were raised in relation to Ample Group. Officers share the concerns of the Committee and there will be a meeting with them. The non compliance had been associated with administrative matters. The consents are not the issue it is the management of the site that is the issue and there have been no adverse effects to the environment.

**Recommended**

That the Taranaki Regional Council:

- a) receives the 21-07 WestSide New Zealand Ltd Rimu Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- b) receives the 21-10 RKM Farms Ltd Piggery Monitoring Programme Annual Report 2020- 2021 and notes the specific recommendations therein
- c) receives the 21-17 SDC Water Supplies Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- d) receives the 21-21 Cold Creek Community Water Supply Ltd Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- e) receives the 21-24 Waiinu Beach Settlement Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- f) receives the 21-25 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- g) receives the 21-34 Beach Energy Resources Kupe Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein



- h) receives the 21-35 TWN Ltd Partnership Waihapa Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- i) receives the 21-37 OMV Maui Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- j) receives the 21-42 OMV NZ Ltd Production Pohokura Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- k) receives the 21-43 NPDC Crematorium Monitoring Programme Annual Report 2020- 2021 and notes the specific recommendations therein
- l) receives the 21-47 Ample Group Ltd Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- m) receives the 21-48 Westside New Zealand Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- n) receives the 21-49 Cheal Petroleum Deep Well Injection Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein
- o) receives the 21-54 SDC Closed Landfills Monitoring Programme Annual Report 2020- 2021 and notes the specific recommendations therein
- p) receives the 21-60 McKechnie Aluminium Monitoring Programme Annual Report 2020- 2021 and notes the specific recommendations therein
- q) receives the 21-64 Todd Energy Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.

McIntyre/Davey

**5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 22 September to 28 October 2021**

- 5.1 Mr B Pope, Compliance Manager, spoke to the memorandum allowing the Committee to consider the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 22 September 2021 to 28 October 2021.
- 5.2 Councillors D N MacLeod and C L Littlewood declared an interest in relation to Port Taranaki Limited.
- 5.3 Councillor M G Davey declared an interest in relation to Ravensdown Limited.

**Recommended**

That the Taranaki Regional Council:

- a) receives the memorandum *Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 22 September 2021 to 28 October 2021*
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 22 September 2021 to 28 October 2021, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Lean/McIntyre

**6. Analysis of the 2020-2021 Compliance Monitoring and Enforcement Metrics for the Regional Sector**

- 6.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum presenting a report following an independent analysis of the 2020-2021 compliance monitoring and enforcement metrics for the regional sector. The Council performed very well in the survey.

**Recommended**

That the Taranaki Regional Council:

- a) receives the Memorandum *Analysis of the 2020-2021 Compliance Monitoring and Enforcement Metrics for the Regional Sector*
- b) notes the survey shows this Council’s compliance monitoring and enforcement regime is well established and resourced
- c) notes the Council’s compliance monitoring and enforcement regime compares very well against that existing elsewhere in the country.

Lean/Van Der Leden

**7. Acknowledgement of Retiring Staff Member**

- 7.1 Mr K Holswich acknowledged Mr C McLellan, Consents Manager, who is retiring after 40+ years service in local government in New Zealand and thanked him for his service to Councils throughout New Zealand and the communities he has worked and lived in.
- 7.2 In response, Mr McLellan noted he had enjoyed his time and particularly liked the last 15 years of his service when employed at the Taranaki Regional Council. Taranaki had become his valued home.

**Recommended**

That the Taranaki Regional Council:

- a) acknowledge the outstanding long local government service of Mr C McLellan.

Lean/Holswich

There being no further business the Committee Chairman, Councillor D L Lean, declared the public meeting of the Consents and Regulatory Committee closed at 10.24am.

**Confirmed**

**Consents and Regulatory  
Committee Chairperson:** \_\_\_\_\_

**D L Lean  
1 February 2022**



**Date:** 1 February 2022

**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:** 2969311

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### **Purpose**

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

### **Executive summary**

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

### **Recommendation**

That the Taranaki Regional Council:

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

### **Background**

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

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

### **Decision-making considerations**

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

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

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

### **Policy considerations**

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

### **Iwi considerations**

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

### **Legal considerations**

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

### **Appendices/Attachments**

Document 2969236: List of non-notified consents

Document 2969256: Schedule of non-notified consents

Document 2969927: Consents processing charts for Agenda

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

<b>Discharge Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/0410-4.0</a>	Waiau Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/0448-4.0</a>	Mabin Farm Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/0503-3.0</a>	Kevin Allan & Jocelyn Mary Wisnewski	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/0564-4.0</a>	Kov Kids & Co Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/0622-4.0</a>	Sille Road Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/1963-3.0</a>	AJ & DI Dravitzki Trusts Partnership	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2026-3.0</a>	Tasman Dairy Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2133-3.1</a>	Bonnington No 3 Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2218-3.1</a>	Bonnington No 3 Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2438-3.0</a>	Trevor & Darryl Hucker	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2439-3.0</a>	Peter & Marilyn Clegg	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2510-3.0</a>	Fabish Bros Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2701-3.0</a>	Mark Phillip & Linda Rose Dickson	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2845-3.0</a>	Mantey Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2900-3.0</a>	S & M Gardner Farms Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/2917-3.0</a>	JES Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/3271-3.0</a>	McIntyre Bros Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/3531-3.0</a>	IB & TM Strachan 2002 Family Trust T/A Makura Farms	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/3956-3.0</a>	ReidHurst Trust Partnership 1 & 2	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/4357-3.0</a>	Te Awarua Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/4951-3.0</a>	Frances Lyon Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Replace
<a href="#">R2/6058-2.0</a>	Tegel Foods Limited	Land - Animal Waste	Agriculture	Farming - Poultry	Effluent disposal	Replace
<a href="#">R2/10053-2.0</a>	Greymouth Petroleum Turangi Limited	Land - Hydraulic Fracturing	Energy	Wellsite	Exploration and Production	Replace
<a href="#">R2/10967-1.0</a>	Waka Kotahi NZ Transport Agency	Land - Stormwater	Central Government	Transport	Roading	New
<b>Land Use Consent</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/10729-1.2</a>	Stratford District Council	Structure - Culvert	Local Government	Transport	Roading	Change
<a href="#">R2/10961-1.0</a>	Geoffrey Milan Newton	Structure - Culvert	Property Development		Access	New
<a href="#">R2/10966-1.0</a>	Waka Kotahi NZ Transport Agency	Structure - Bridge	Central Government	Transport	Roading	New
<a href="#">R2/10968-1.0</a>	ISO Limited	Earthworks	Forestry	Transport		New
<b>Water Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Industry Primary</b>	<b>Industry Secondary</b>	<b>Purpose Primary</b>	<b>Activity Purpose</b>
<a href="#">R2/10962-1.0</a>	MP & VMJ Joyce Trusts Partnership	Take Groundwater	Agriculture	Farming - Dairy	Access	New
<a href="#">R2/10963-1.0</a>	New Plymouth District Council	Take Groundwater	Local Government		Water Supply - Municipal	New

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/0410-4.0](#)

Waiau Trust

**Commencement Date:** 21 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 29 Ohanga Road, Onaero

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**Rohe:**

Ngati Mutunga (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Provided with application

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[R2/0448-4.0](#)

Mabin Farm Trust

**Commencement Date:** 14 Dec 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 944 Main North Road, Onaero

**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 Motukara Stream

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/0503-3.0](#)

Kevin Allan & Jocelyn Mary Wisnewski

**Commencement Date:** 01 Dec 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 35 Upper Norfolk Road, Norfolk  
To discharge farm dairy effluent onto land

**Application Purpose:** Replace

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposed discharge to land is generally consistent with the objectives and policies set out in Tai Whenua, Tai Tangata, Tai Ao however the application lacks sufficient detail.*

- The proposed discharge to land is generally consistent with the objectives and policies set out in Tai Whenua, Tai Tangata, Tai Ao however the application lacks sufficient detail.

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*



**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/0564-4.0](#)

Kov Kids & Co Trust

**Commencement Date:** 24 Dec 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 162 Rutland Road, Midhirst

**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 Waipuku Stream

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

**Comments from Iwi**

- Te Korowai not in accordance with farm dairy effluent to water.
- Te Korowai supports the development of local government policies and rules that halt the degradation of both biodiversity and the mauri of the Taiao

**Response to Iwi comments**

A response was sent to Ngāruahine thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.

*Note: Water quality sampling is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposal to discharge effluent to water is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

## Non-notified authorisations issued by the Taranaki Regional Council between 12 Nov 2021 and 21 Jan 2022

### Response to Iwi comments

A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.

Note: Water quality sampling is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.

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[R2/0622-4.0](#)

Sille Road Trust

**Commencement Date:** 30 Nov 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** Mokau Road, Mimi

**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 Waitoetoe Stream

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/10053-2.0](#)

Greymouth Petroleum Turangi Limited

**Commencement Date:** 26 Nov 2021

**Expiry Date:** 01 Jun 2039

**Review Dates:** June annually

**Activity Class:** Discretionary

**Location:** Ohanga-A wellsite, 324 Ohanga Road, Urenui

**Application Purpose:** Replace

To discharge water based hydraulic fracturing fluids into land at depths greater than 2,800 mTVD beneath the Ohanga-A wellsite

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Peter William & Heather Lynette Blakelock

Written approval provided

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga o Ngati Mutunga

Applicant provided application

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[R2/10961-1.0](#)

Geoffrey Milan Newton

**Commencement Date:** 03 Dec 2021

**Expiry Date:** 01 Jun 2039

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

**Activity Class:** Discretionary

**Location:** 665 Mokau Road, Mimi

**Application Purpose:** New

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

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Marisa Jan Newton

Written approval provided

Te Runanga o Ngati Mutunga

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/10729-1.2](#)

Stratford District Council

**Commencement Date:** 18 Jan 2022

**Expiry Date:** 01 Jun 2034

**Review Dates:** Jun 2022, Jun 2028

**Activity Class:** Discretionary

**Location:** Road reserve, Monmouth Road,  
Stratford

**Application Purpose:** Change

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

Change of consent conditions to change the type of culvert

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

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

Te Korowai O Ngaruahine Trust

Comment on application received

**Comments from Iwi**

*The activity located within the rohe of Ngāruahine. The Council sent a copy of the application to them in accordance with agreed procedure. Council has received comment from Te Korowai o Ngāruahine Trust stating there was no opposition to the proposal as the proposed change did not result in greater adverse environmental effects from the original resource consent which was granted in 2019. As per the consultation on the application, Te Korowai o Ngāruahine Trust would like to see vegetation removed during the installation replaced with native planting as part of the reinstatement works, but do not oppose the proposal. This has been discussed in more detail further in the report, under the section titled 'Effects on tāngata whenua values' in the officers report.*

**Response to Iwi comments**

*It is important to note that the consultation between the applicant and Ngāruahine went outside the scope of matters for discretion for this proposal change as Ngāruahine mentioned they would like to see addition of native plants where vegetation will be cleared from the installation of the culvert. Considering the above information, I agree with the applicant and with Ngāruahine, that the proposal will not contravene tāngata whenua values.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/10961-1.0](#)

Geoffrey Milan Newton

**Commencement Date:** 03 Dec 2021

**Expiry Date:** 01 Jun 2039

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

**Activity Class:** Discretionary

**Location:** 665 Mokau Road, Mimi

**Application Purpose:** New

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

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Marisa Jan Newton

Written approval provided

Te Runanga o Ngati Mutunga

Provided with application

[R2/10963-1.0](#)

New Plymouth District Council

**Commencement Date:** 23 Dec 2021

**Expiry Date:** 01 Jun 2027

**Review Dates:**

**Activity Class:** Controlled

**Location:** 2 West Quay, Waitara

**Application Purpose:** New

To take groundwater from dewatering activities, associated with the construction of the wastewater pump station and to discharge treated water onto and into land before being discharged to the New Plymouth District Council stormwater network

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/10962-1.0](#)

MP & VMJ Joyce Trusts Partnership

**Commencement Date:** 19 Jan 2022

**Expiry Date:** 01 Jun 2032

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

**Activity Class:** Discretionary

**Location:** 15-17 Kaupokonui Heads Road,  
Kaupokonui

**Application Purpose:** New

To take and use groundwater for stock water and general farm use

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Comment on application received

**Comments from Iwi**

*Do not oppose the use of water pumped from the installation of the underpass for livestock. Te Korowai would like and granted permit to be timebound i.e., not granted in perpetuity. To this end we suggest a period of three years is sufficient to meet the requirements of the applicant.*

*As previously mentioned, Ngāruahine provided comment to the Council on 24 November 2021. Initially, the proposal did not contravene values however requested a three year duration as oppose to the common catchment expiry date.*

*Further to the comments provided by Ngāruahine, a section 92 request for further information was sent to the applicant on 25 November 2021 which requested the applicant provide an assessment of effects on tāngata whenua values as one had not been received upon submission. Subsequently, the applicant engaged directly with the Pou Taiao from Ngāruahine seeking guidance with respect to the proposal and a mutual decision was made that a 10 year duration period would be suitable in this instance as effects on surface waterbodies were less than minor and therefore would not contravene values. Consent duration is discussed further towards the end of this report.*

**Response to Iwi comments**

*Having taken the above information into consideration, and that the applicant and mana whenua have mutually agreed on an outcome, I am satisfied that the proposed activity, specifically referring to the duration period would be consistent with tāngata whenua values. Therefore a duration of 10 years has been recommended.*

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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<p><a href="#">R2/10963-1.0</a> New Plymouth District Council</p> <p><b>Location:</b> 2 West Quay, Waitara</p> <p>To take groundwater from dewatering activities, associated with the construction of the wastewater pump station and to discharge treated water onto and into land before being discharged to the New Plymouth District Council stormwater network</p> <p><b>Rohe:</b> Te Atiawa (Statutory Acknowledgement)</p> <p><b>Engagement or consultation:</b> Te Kotahitanga o Te Atiawa Trust</p>	<p><b>Commencement Date:</b> 23 Dec 2021 <b>Expiry Date:</b> 01 Jun 2027 <b>Review Dates:</b> <b>Activity Class:</b> Controlled</p> <p><b>Application Purpose:</b> New</p> <p>Provided with application</p>
<hr/>	
<p><a href="#">R2/10966-1.0</a> Waka Kotahi NZ Transport Agency</p> <p><b>Location:</b> 260 East Road, Stratford</p> <p>To construct a new bridge over the Kahouri Stream, including associated vegetation removal</p> <p><b>Rohe:</b> Ngati Maru Ngati Ruanui</p> <p><b>Engagement or consultation:</b> Te Runanga o Ngati Maru (Taranaki) Trust Te Runanga O Ngāti Ruanui Trust</p>	<p><b>Commencement Date:</b> 21 Jan 2022 <b>Expiry Date:</b> 01 Jun 2040 <b>Review Dates:</b> Jun 2028, Jun 2034 <b>Activity Class:</b> Discretionary</p> <p><b>Application Purpose:</b> New</p> <p>Provided with application Provided with application</p>

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/10967-1.0](#)

Waka Kotahi NZ Transport Agency

**Commencement Date:** 21 Jan 2022

**Expiry Date:** 01 Jun 2027

**Review Dates:**

**Activity Class:** Discretionary

**Location:** 2601 East Road, Stratford

**Application Purpose:** New

To discharge stormwater and sediment deriving from earthworks onto and into land where sediment from soil disturbance may enter water

**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

[R2/10968-1.0](#)

ISO Limited

**Commencement Date:** 22 Dec 2021

**Expiry Date:** 01 Jun 2022

**Review Dates:**

**Activity Class:** Non-complying

**Location:** 73 Breakwater Road, Moturoa

**Application Purpose:** New

To undertake earthworks within 10 metres of a wetland

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Ngati Te Whiti Hapu

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant



**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/1963-3.0](#)

AJ & DI Dravitzki Trusts Partnership

**Commencement Date:** 19 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 760 Tariki Road South, Ratapiko

**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 Manganui River if the land disposal area is unsuitable for effluent disposal

**Rohe:**

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposed activity to discharge is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/2026-3.0](#)

Tasman Dairy Farms Limited

**Commencement Date:** 07 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 542 Main North Road, Motunui  
To discharge farm dairy effluent onto land

**Application Purpose:** Replace

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The application site is located within the Ngāti Rāhiri Hapū rohe and contains tributaries of the Parahaki River. The Parahaki River and its tributaries are identified as areas subject to statutory acknowledgement in the Te Atiawa Claims Settlement Act 2016.*

*The Te Kotahitanga o Te Atiawa Trust Pou Taiao aligned the application with the Te Atiawa Iwi Environmental Management Plan – Tai Whenua, Tai Tangata, Tai Ao and provided the following comments:*

- *The proposed discharge to land is generally consistent with the objectives and policies set out in the Te Tai Awhi Nuku Inland and Coastal Whenua for intensive farming and discharges to land (Ob. TTAN1.1, Pol. TTAN1.1, 1.2, 1.8 Ob. TTAN9.1, Pol. TTAN9.1, 9.3, 9.4)*
- *In order to prevent the discharge to land affecting the mauri of the water and soil, the Pou Taiao has requested that TRC include a regular soil, groundwater and surface water condition be included (Pol. TTAN1.7, 9.3 and 9.4) (Pol. TTOM3.3).*
- *The application was lacking information including a completed assessment of Part 2 of the RMA as well as an assessment against the relevant provisions of the National Policy Statement for Freshwater (2020)*

**Response to Iwi comments**

*A response was sent to the Pou Taiao on 7 December thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: Water quality sampling is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/2133-3.1](#)

Bonnington No 3 Trust

**Commencement Date:** 10 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 97 Surrey Road, Tariki

**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 Mangatengehu Stream

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposal to discharge effluent to water is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: Water quality sampling is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/2218-3.1](#)

Bonnington No 3 Trust

**Commencement Date:** 10 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 178 Surrey Road, Tariki

**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 Mangatengehu Stream

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposal to discharge effluent to water is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: Water quality sampling is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/2438-3.0](#)

Trevor & Darryl Hucker

**Commencement Date:** 30 Nov 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 114 Surrey Road, Tariki

To discharge farm dairy effluent onto land

**Application Purpose:** Replace

**Rohe:**

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga O Ngāti Ruanui Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposed discharge to land is generally consistent with the objectives and policies set out in the Te Tai Awhi Nuku Inland and Coastal Whenua for intensive farming and discharges to land (Ob. TTAN1.1, Pol. TTAN1.1, 1.2, 1.8 Ob. TTAN9.1, Pol. TTAN9.1, 9.3, 9.4)*

*We require regular soil, groundwater and surface water monitoring in proximity to the discharge to be incorporated as a condition of consent. If the regular monitoring determines that contaminants are accumulating in the soil and water, affecting the mauri of the water and soil, then the discharge shall cease until this is rectified (Pol. TTAN1.7, 9.3 and 9.4). This shall be incorporated as a condition of consent.*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/2439-3.0](#)

Peter & Marilyn Clegg

**Commencement Date:** 30 Nov 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 557 Tariki Road, Ratapiko

To discharge farm dairy effluent onto land

**Application Purpose:** Replace

**Rohe:**

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposed discharge to land is generally consistent with the objectives and policies set out in Tai Whenua, Tai Tangata, Tai Ao however the application lacks sufficient detail.*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/2510-3.0](#)

Fabish Bros Farms Limited

**Commencement Date:** 14 Dec 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 215 Rugby Road, Tariki

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

***Comments from Iwi***

*The proposed discharge to land is generally consistent with the objectives and policies set out in Tai Whenua, Tai Tangata, Tai Ao however the application lacks sufficient detail.*

***Response to Iwi comments***

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

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[R2/2701-3.0](#)

Mark Phillip & Linda Rose Dickson

**Commencement Date:** 20 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 538 Okoki Road, Urenui

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**Rohe:**

Ngati Mutunga

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/2845-3.0](#) **Commencement Date:** 17 Dec 2021  
Mantey Family Trust **Expiry Date:** 01 Dec 2045  
**Review Dates:** Jun 2027, Jun 2033, Jun 2039  
**Activity Class:** Controlled

**Location:** 2403 Mountain Road, Tariki **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 Mangatengehu Stream

**Rohe:**  
Ngati Ruanui  
Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**  
Te Runanga O Ngāti Ruanui Trust Provided with application  
Te Kotahitanga o Te Atiawa Trust Comment on application received

**Comments from Iwi**

*The proposed activity is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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<p><a href="#">R2/2900-3.0</a> S &amp; M Gardner Farms Trust</p> <p><b>Location:</b> 884 Pukerauhe Road, Waiiti To discharge farm dairy effluent onto land</p> <p><b>Rohe:</b> Ngati Tama</p> <p><b>Engagement or consultation:</b> Te Runanga O Ngati Tama</p>	<p><b>Commencement Date:</b> 14 Dec 2021 <b>Expiry Date:</b> 01 Dec 2045 <b>Review Dates:</b> Jun 2027, Jun 2033, Jun 2039 <b>Activity Class:</b> Controlled <b>Application Purpose:</b> Replace</p> <p>Provided with application</p>
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<p><a href="#">R2/2917-3.0</a> JES Trust</p> <p><b>Location:</b> 296 Lower Norfolk Road, Norfolk 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 Waitepuke Stream</p> <p><b>Rohe:</b> Te Atiawa (Statutory Acknowledgement)</p> <p><b>Engagement or consultation:</b> Te Kotahitanga o Te Atiawa Trust</p>	<p><b>Commencement Date:</b> 05 Jan 2022 <b>Expiry Date:</b> 01 Dec 2045 <b>Review Dates:</b> Jun 2027, Jun 2033, Jun 2039 <b>Activity Class:</b> Controlled <b>Application Purpose:</b> Replace</p> <p>Comment on application received</p>
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**Comments from Iwi**

*The proposed activity to discharge is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/3271-3.0](#)

McIntyre Bros Partnership

**Commencement Date:** 06 Jan 2022

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 208 Rimutauteka Road, Waitui  
To discharge farm dairy effluent onto land

**Application Purpose:** Replace

**Rohe:**

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The application site is in the Pukerangiora Hapū rohe and contains tributaries of the Manganui and Waitara. The Waitara and Manganui are identified as areas subject to statutory acknowledgement in the Te Atiawa Claims Settlement Act 2016. Statutory acknowledgements are formal recognition of the traditional, historical, cultural, and spiritual associations with the identified areas.*

*Kasey Bellamy, Pou Taiao with Te Kotahitanga o Te Atiawa Trust has aligned the application with the Te Atiawa Iwi Environmental Management Plan – Tai Whenua, Tai Tangata, Tai Ao and provide the following comments:*

- *That the proposed discharge to land is generally consistent with the objectives and policies set out in the Te Tai Awhi Nuku Inland and Coastal Whenua for intensive farming and discharges to land (Ob. TTAN1.1, Pol. TTAN1.1, 1.2, 1.8 Ob. TTAN9.1, Pol. TTAN9.1, 9.3, 9.4)*
- *In order to prevent the discharge to land affecting the mauri of the water and soil, Kasey has requested that TRC include a regular soil, groundwater and surface water monitoring condition to be included. ((Pol. TTAN1.7, 9.3 and 9.4), (Pol. TTOM3.3).*
- *The application was lacking information including a completed assessment of Part 2 of the RMA as well as an assessment against the relevant provisions of the National Policy Statement for Freshwater.*

**Response to Iwi comments**

*A response was sent to Kasey on 7 December thanking her for her comment and outlined the limitations on matters for discretion when processing an application for a controlled activity.*

*Note: I have discussed point two with our Compliance Team who are responsible for monitoring and enforcement of all dairy discharge consents. Water quality sampling is undertaken at any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as responding to incidents reported by the community. Enforcement is immediately undertaken when these happens.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

[R2/3531-3.0](#)

IB & TM Strachan 2002 Family Trust T/A  
Makura Farms

**Commencement Date:** 01 Dec 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Location:** 799 Tarata Road, Kaimata

**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 Makara Stream

**Rohe:**

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Comments from Iwi**

*The proposed activity to discharge is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao.*

**Response to Iwi comments**

*A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.*

*Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.*

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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<a href="#">R2/3956-3.0</a>	<b>Commencement Date:</b> 14 Dec 2021
ReidHurst Trust Partnership 1 & 2	<b>Expiry Date:</b> 01 Dec 2045
	<b>Review Dates:</b> Jun 2027, Jun 2033, Jun 2039
	<b>Activity Class:</b> Discretionary
<b>Location:</b> 711 Salisbury Road, Midhirst	<b>Application Purpose:</b> 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 Manganui River	
<b>Rohe:</b>	
Ngati Maru	
Ngati Ruanui	
<b>Engagement or consultation:</b>	
Te Runanga o Ngati Maru (Taranaki) Trust	Provided with application
Te Runanga O Ngāti Ruanui Trust	Provided with application

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<a href="#">R2/4357-3.0</a>	<b>Commencement Date:</b> 09 Dec 2021
Te Awarua Farms Limited	<b>Expiry Date:</b> 01 Dec 2045
	<b>Review Dates:</b> Jun 2027, Jun 2033, Jun 2039
	<b>Activity Class:</b> Non-complying
<b>Location:</b> 5 Kent Terrace, Midhirst	<b>Application Purpose:</b> 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 Manganui River	
<b>Rohe:</b>	
Ngati Maru	
Ngati Ruanui	
Te Atiawa (Statutory Acknowledgement)	
<b>Engagement or consultation:</b>	
Te Runanga o Ngati Maru (Taranaki) Trust	Provided with application
Te Runanga O Ngāti Ruanui Trust	Provided with application
Te Kotahitanga o Te Atiawa Trust	Comment on application received

**Comments from Iwi**

*The proposed activity to discharge is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao*

## Non-notified authorisations issued by the Taranaki Regional Council between 12 Nov 2021 and 21 Jan 2022

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### Response to Iwi comments

A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.

Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.

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[R2/4951-3.0](#)

Frances Lyon Trust

**Commencement Date:** 30 Nov 2021

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Non-complying

**Location:** 1069 Bristol Road, Waitui

**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 the Waitara River

### **Rohe:**

Ngati Maru

Te Atiawa (Statutory Acknowledgement)

### **Engagement or consultation:**

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Comment on application received

### Comments from Iwi

The proposed activity to discharge is inconsistent with the overall objective and Policy 1 of the NPS-FW; no assessment against relevant Part II matters including Sections 6(e), 7(a) and 8 of the Act is provided; no assessment against relevant objectives and policies of the RPS or the RFWP is provided; and no assessment against Tai Whenua, Tai Tangata, Tai Ao

### Response to Iwi comments

A response was sent to Te Kotahitanga o Te Atiawa Trust thanking them for their comment and outlined the limitations on matters for discretion when processing an application for a controlled activity. Further, that TRC has confirmed a definite deadline to the discharge of dairy effluent to water of Dec 1 2022 whereby the applicant must upgrade their system so that it discharges to land only.

Note: With regards to water quality sampling, it is undertaken by TRC in any instance where discharge has entered water or is likely to enter water, by way of an overland flow for instance. This is captured both during the monitoring rounds as well as when responding to incidents reported by the community. Enforcement is undertaken in these instances.

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Nov 2021 and 21 Jan 2022**

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[R2/6058-2.0](#)

Tegel Foods Limited

**Commencement Date:** 03 Dec 2021

**Expiry Date:** 01 Jun 2039

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

**Activity Class:** Controlled

**Location:** 58-80 Brown Road, Brixton

**Application Purpose:** Replace

To discharge washdown water from the cleaning of poultry production and rearing sheds onto and into land

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Marie Carolyn Wellington

Written approval provided

Mark Weston

Written approval provided

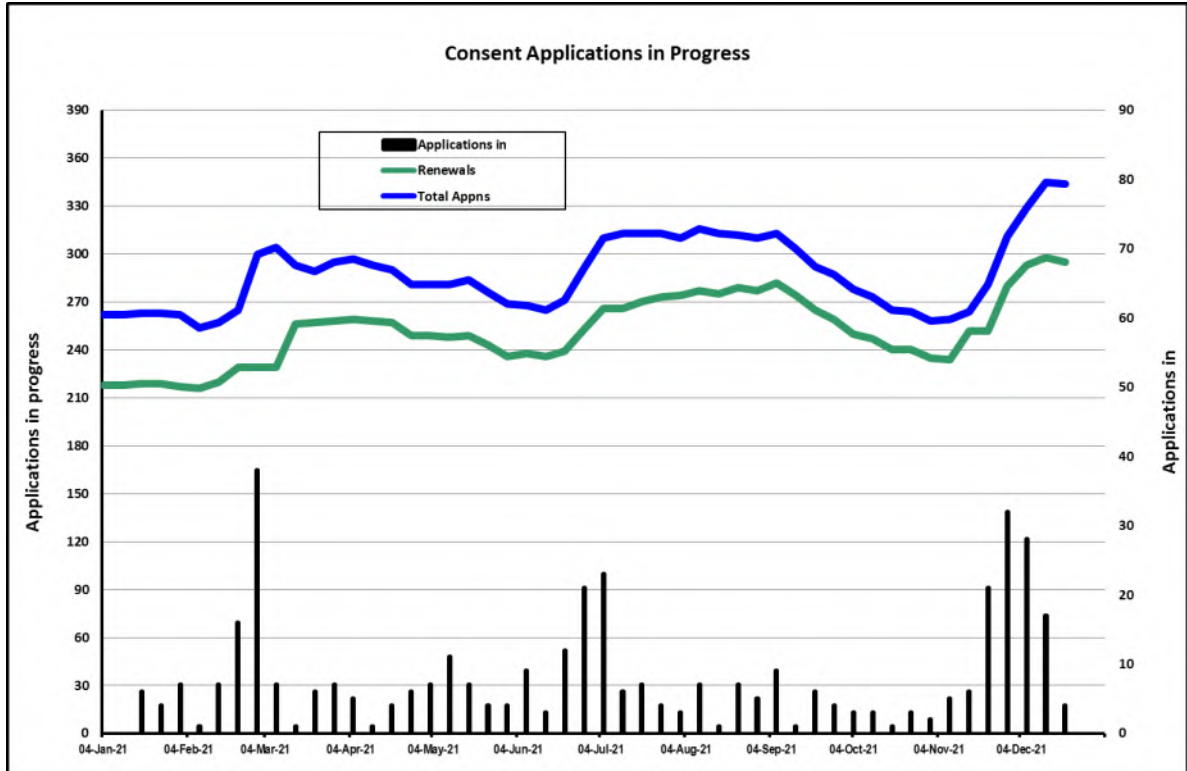
Te Kotahitanga o Te Atiawa Trust

Provided with application

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### Consent Processing Information

#### 1) Applications in progress



#### 2) Month Ending

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun		
	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	
<b>2021/2022</b>	310	274	310	277	276	246	258	235	311	280	344	295													
<b>2020/2021</b>	196	157	187	157	221	182	221	180	263	219	257	216	262	217	300	229	297	259	293	258	271	238	312	271	
<b>2019/2020</b>	136	107	126	101	136	103	129	101	130	101	136	103	135	100	152	130	139	119	142	119	165	136	205	160	

R = Renewals

Note: December part month

#### 3) Potential Hearings

Nil

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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
<b>2021/2022</b>	17	37	87	114	123	136						
<b>2020-2021</b>	20	38	53	75	94	116	131	154	178	209	247	269
<b>2019-2020</b>	26	51	72	102	148	162	188	218	239	245	248	263

#### 5) Breakdown of consents processed

	New	Renewal	Change	Review	Totals
<b>2021-2022 Total (to end of December)</b>	<b>26</b>	<b>97</b>	<b>7</b>	<b>6</b>	<b>136</b>
2021-2021 Total	71	148	39	11	269
2019-2020 Total	81	138	44	0	263

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

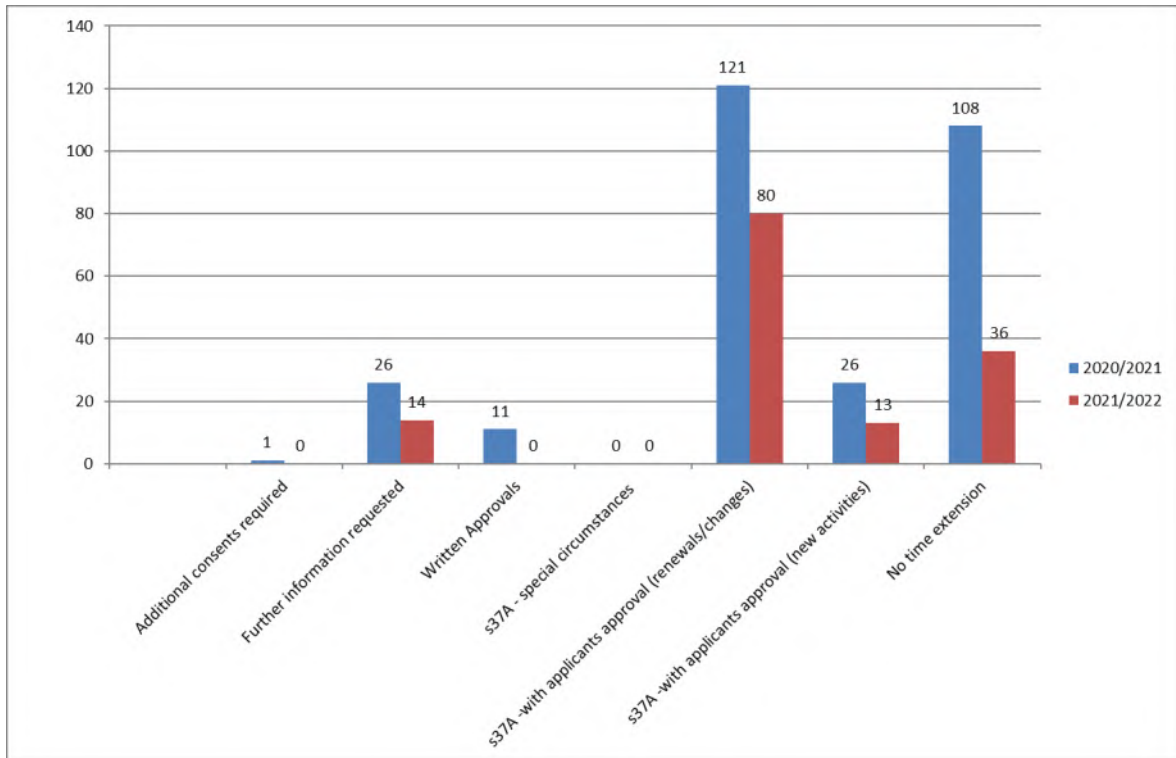
	Publically Notified					%	Total publically notified	Limited					%	Total Limited Notified	Non Notified					%	Total Non-notified	Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other			Agricultural	Central/Local Government	Energy	Forestry	Other			Agricultural	Central/Local Government	Energy	Forestry	Other			
July 2019 to June 2020	0	1	0	0	0	0.4%	1	1	4	0	0	2	2.7%	7	147	30	28	8	42	97.0%	255	263
July 2020 to 30 June 2021	0	0	0	0	2	0.7%	2	0	1	0	0	0	0.4%	1	146	20	44	6	50	98.9%	266	269
July 2021 to December 2021	0	0	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	90	18	9	2	17	100.0%	136	136

#### 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	5	0	5
Environmental/Recreational Groups	2	0	2
Fish & Game	5	0	5
Individuals/Neighbours/Landowners	0	10	10
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	0	0	0
Iwi/hapu	203	0	203
<b>Totals - December 2021</b>	<b>215</b>	<b>10</b>	<b>225</b>



**8) Application processing time extensions used 2020/2021 versus 2021-2022**



**9) Consent type process**

	Last 10 year average 2011 - 2020	July 2020 to June 2021	December 2021
Total consents granted	360	269	136
Publically Notified	8	2	0
Limited-notified	12	1	0
Non-notified	342	266	136
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	4496

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

For the 2021-2022 year, 9 applications have been returned incomplete under S88 of the RMA for insufficient information. Five of those applications have since been resubmitted by the applicant.

**11) Deemed Permitted Activities issued**

Nil



**Date** 1 February 2022

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

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

**Document:** 2955649

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### **Purpose**

1. The purpose of this memorandum is to advise the Council of 14 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 14 tailored compliance monitoring reports. Within the reports, overall environmental ratings assigned included 13 high, 2 good, and 2 improvement required (Table 1).

Table 1 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
21-11 DH Lepper Trust (Piggery) Monitoring Programme Annual Report 2020-2021	1 x high
21-12 STDC Water Supplies Monitoring Programme Annual Report 2020-2021	1 x high
21-26 NPDC Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2020-2021	1 x imprvmt req
21-30 Concrete Batching Plants Monitoring Programme Annual Report 2020-2021	1 x high, 1 x good
21-31 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2020-2021	1 x imprvmt req
21-39 Greymouth Petroleum Ltd Northern Sites Annual Report 2020-2021	1 x good
21-41 Todd Petroleum McKee Mangahewa Production Station Annual Report 2020-2021	1 x high
21-45 Lower Waiwhakaiho Airshed Monitoring Programme Annual Report 2020-2021	3 x high
21-52 STDC Coastal Structure Monitoring Programme Annual Report 2020-2021	1 x high
21-53 Greymouth Petroleum Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021	1 x high
21-58 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2020-2021	1 x high
21-67 STDC Closed Landfills Monitoring Programme Annual Report 2020-2021	1 x high
21-68 Candyman Trust Monitoring Programme Annual Report 2020-2021	1 x high
21-69 Westown Haulage Cowling Road 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 21-11 DH Lepper Trust (Piggery) Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- b) receives the 21-12 STDC Water Supplies Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- c) receives the 21-26 NPDC Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- d) receives the 21-30 Concrete Batching Plants Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- e) receives the 21-31 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- f) receives the 21-39 Greymouth Petroleum Ltd Northern Sites Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- g) receives the 21-41 Todd Petroleum McKee Mangahewa Production Station Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- h) receives the 21-45 Lower Waiwhakaiho Airshed Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- i) receives the 21-52 STDC Coastal Structure Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- j) receives the 21-53 Greymouth Petroleum Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- k) receives the 21-58 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- l) receives the 21-67 STDC Closed Landfills Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.
- m) receives the 21-68 Candyman Trust Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.

- n) receives the 21-69 Westtown Haulage Cowling Road Monitoring Programme Annual Report 2020-2021 and notes the specific recommendations therein.

### **21-11 DH Lepper Trust (Piggery) Monitoring Programme Annual Report 2020-2021**

8. DH Lepper Trust (the Company) operates a "farrow to finish" piggery breeding and fattening unit located on 541 Mountain Road Lepperton, in the Waiongana catchment. The facility includes a solids composting process and an anaerobic biogas digester that generates about half of the total electricity usage for the site. Effluent from the piggery is now largely irrigated to land, a recent innovation in effluent management on the site.
9. **During the monitoring period, DH Lepper Trust (Piggery) demonstrated a high level of environmental and administrative performance.**
10. The Company holds two resource consents, which include a total of 34 conditions setting out the requirements that the Company must satisfy. Resource consent 0715-4.1 allows the discharge of treated effluent to land and the Waiongana Stream, and consent 5206-2.1 allows for the discharge of piggery related emissions to air at this site.
11. The Council's monitoring programme for the year under review included three inspections, and the collection of wastewater and receiving water samples for physicochemical analysis.
12. The monitoring showed that the wastewater and receiving water samples were well within the consented limits and the discharge has little, if any effect on the Waiongana Stream and surrounding environment. As in previous years. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
13. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.
14. Recommendations:
  - 14.1. THAT in the first instance, monitoring of consented activities at D H Lepper Trust Piggery in the 2021-2022 year continue at the same level as in 2020-2021 period.
  - 14.2. 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.

### **21-12 STDC Water Supplies Monitoring Programme Annual Report 2020-2021**

15. The South Taranaki District Council (STDC) operates a total of 11 water treatment plants (WTPs) throughout the district.
16. **During the monitoring period, STDC demonstrated a high level of environmental and administrative performance.**
17. STDC holds 33 resource consents, which include 307 conditions setting out the requirements that must be satisfied. STDC holds 15 consents to take water, ten consents to discharge to both land and water, and eight consents to construct and maintain in-stream structures.

18. During the 2020-2021 monitoring period the Council's monitoring programme included ten inspections, the collection of eight water samples for physicochemical analysis, four biomonitoring surveys of receiving water, and one fish survey. Abstraction, stream flow and discharge data, provided by the consent holder, was analysed and reviewed.
19. Chemical sampling of discharges and receiving waters and macroinvertebrate surveys indicated that the water supply schemes were not causing any adverse environmental effects. A fish survey in the Otakeho Stream found no evidence that the weir structure presented a barrier to fish passage.
20. 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.
21. This report includes a recommendation relating to an optional review of consents 3388-3.1, 3770-3, and 9563-1 in June 2022.
22. Recommendations:
  - 22.1. THAT in the first instance, monitoring of consented activities in relation to the STDC water supplies in the 2021-2022 year continue at the same level as in 2020-2021.
  - 22.2. THAT eDNA analysis be undertaken as recommended in the attached Fish Survey Report during any future fish surveys.
  - 22.3. 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.
  - 22.4. THAT the option for a review of resource consent 3388-3.1 in June 2022, as set out in condition 13 of the consent, not be exercised, on the grounds that the current conditions are adequate.

### **21-26 NPDC Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2020-2021**

23. New Plymouth District Council (NPDC) operates the sewage disposal systems located at Urenui Beach Camp and Onaero Bay Holiday Park. NPDC holds resource consents to allow it to discharge septic tank treated sewage to groundwater via infiltration trenches at each of the beach camps.
24. **During the monitoring period, NPDC demonstrated an improvement required level of environmental performance and a high level of administrative compliance, with an overall level of improvement required.**
25. NPDC holds one resource consent per beach camp, and each include a total of five special conditions setting out the requirements that NPDC must satisfy.
26. The Council's monitoring programme for the year under review included three inspections at each beach camp. One of these inspections included bacteriological sampling of four sites at Urenui Beach Camp, and five sites at Onaero Bay Holiday Park.
27. The bacteriological monitoring did not detect any adverse effects caused by the beach camps' wastewater systems during the 2020-2021 monitoring period. Although high enterococci counts were found at a coastal site at Urenui, additional sampling as part of the Council's Bathing Beach Recreational Water Quality monitoring programme returned results well under the 'Alert' level for marine waters.

28. Exceedances of currently consented discharge limits continued to occur from both camps during the period under review. NPDC remain under abatement notice at both camps to comply with their consent conditions. Exceedances of discharge limits occur intermittently as a result of high rainfall and groundwater infiltration into the wastewater networks. Exceedances during peak holiday periods are also influenced by higher camp occupancy and the increased wastewater volumes generated. Both consents are currently in the process of being renewed. Solutions to the current issues are being investigated through the renewal process. Cultural impact assessments are also being prepared by local iwi. The abatement notices have been extended until 31 March 2022 to enable continuation of this work alongside the consent processing. Monitoring has shown that there have been no adverse effects on the coastal environment in relation to the unauthorised incidents.
29. During the year under review, NPDC demonstrated a level of environmental performance with the resource consents for Urenui Beach Camp (2046-3) and Onaero Bay Holiday Park (1389-3) that requires improvement. This rating was influenced by the ongoing exceedances of discharge volume limits from both camps. No adverse effects have been identified in relation to these discharges and NPDC are being pro-active in their efforts to resolve the issues. NPDC demonstrated a high level of administrative performance with resource consents over the same period.
30. 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 has declined in the year under review.
31. Recommendations:
  - 31.1. THAT in the first instance, monitoring of consented activities at Urenui and Onaero in the 2021-2022 year continue at the same level as in 2020-2021.
  - 31.2. THAT should there be ongoing issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

### **21-30 Concrete Batching Plants Monitoring Programme Annual Report 2020-2021**

32. This report for the period July 2020 to June 2021 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental performance and consent compliance of three concrete batching plants within the Taranaki Region. The report also details the results of the monitoring undertaken and assesses the environmental effects of their activities. The three concrete batching plants covered by this programme are located in Waitara, Hawera and Stratford.

#### **Allied Concrete Ltd., Waitara**

33. The concrete batching plant located in Waitara, Allied Concrete Ltd, surrendered their resource consent during the monitoring year and no further monitoring was required of this consent.

#### **Firth Industries, Hawera**

34. Firth Industries operate a concrete batching plant located on Glover Road, Hawera in the Tangahoe catchment. The site operation involves mixing of cement, aggregate, water and additives in concrete mixing trucks for delivery to end users. Recently it has been



used only as a satellite plant. The site is also used for the storage of aggregate, sand and builders mix for retail sale.

35. **During the year under review, Firth Industries demonstrated a high level of environmental and administrative performance.**
36. Firth Industries holds one resource consent, which includes a total of seven conditions setting out the requirements that they must satisfy. The consent allows for the discharge of treated wastewater onto and into land and into an unnamed tributary of the Tawhiti Stream.
37. The Council's monitoring programme for the Hawera plant included two inspections, and sampling of the discharge and receiving waters in the vicinity of the site.

**Fletcher Concrete and Infrastructure (Fletcher Concrete), Stratford**

38. Fletcher Concrete and Infrastructure Ltd (Fletcher Concrete) operates a concrete batching plant and pre-cast manufacturing plant on a site just north of Stratford on State Highway 3 in the Kahouri catchment. Activities at the site include the storage and mixing of aggregate, cement, water and additives, as well as the manufacturing of pre-cast drainage soak-hole liners and lids, offal hole lids and troughs. The concrete batching plant is operated by their subsidiary Firth Industries, and the pre-cast facility and sales depot is operated by their subsidiary Humes Pipeline Systems (Humes).
39. **During the year under review, Fletcher Concrete and Infrastructure Ltd demonstrated a good level of environmental performance and high level of administrative performance, with an overall good level of environmental performance.**
40. Fletcher Concrete holds one resource consent, which includes a total of 13 conditions setting out the requirements that the consent holder must satisfy. The consent allows for the discharge of stormwater and wastewater onto and into land and into an unnamed tributary of the Kahouri Stream.
41. The Council's monitoring programme for the Stratford plant included two inspections, and sampling of the discharge and receiving waters in the vicinity of the site.
42. There was a breach of consent conditions due to high suspended solids in the discharge. The effects on the receiving waters were negligible or minor at most and the consent holder was quick to respond and address the issues.
43. Recommendations:
  - 43.1. THAT in the first instance, monitoring of discharges from Firth Industries in the 2021-2022 year continues at the same level as in 2020-2021.
  - 43.2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
  - 43.3. THAT in the first instance monitoring of discharges from Fletcher Concrete in the 2021-2022 year continues at the same level as in 2020-2021.
  - 43.4. 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.

## **21-31 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2020-2021**

44. The Hickman JD 1997 Family Trust (the Trust) operates a road transport depot located on Waitara Road at Brixton, Waitara, in the Waiongana catchment. The operations at this site mainly involve packaged dairy related products. Goods are stored under roofed catchments with the remaining areas being paved or gravel. The site also has a parts wash facility with wastewater draining to sumps and then to the stormwater system. There is a truck wash onsite that the Trust had advised drains to trade waste.
- 45. During the monitoring period, an improvement in the Trust's level of environmental performance and administrative compliance was required.**
46. The Trust holds one resource consent, which includes a total of nine conditions setting out the requirements that the Trust must satisfy. The consent allows the Trust to discharge stormwater from their road transport depot and washwater from a parts wash on their site into an unnamed tributary of the Waiongana Stream.
47. The Council's monitoring programme for the year under review included two inspections and four water samples collected for physicochemical analysis.
48. The monitoring showed that although the products transported through the site were well managed, the sediment control systems were not maintained to the standard required to ensure consent compliance, as demonstrated by the results of the physicochemical sampling. By comparison with previous years, the monitoring indicated a decline over the previous three monitoring years. There was one unauthorised incident recording non-compliance in respect of this consent holder during the period under review due to an exceedance of the suspended solids discharge limit on the consent.
49. An improvement in the Trust's environmental and administrative performance is required. During the year under review inadequate maintenance of the treatment systems on the discharges resulted in a breach of the suspended solids limit on the consent. While this likely had a minor impact on the receiving waters, as no changes were observed between upstream and downstream sites, an improvement is still required to mitigate any further environmental impacts.
50. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a level that requires improvement in the year under review.
51. Recommendations:
  - 51.1. THAT in the first instance, monitoring of consented activities at Hickman JD 1997 Family Trust in the 2021-2022 year continues at the same level as programmed for the 2020-2021 year.
  - 51.2. 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.

## **21-39 Greymouth Petroleum Ltd Northern Sites Monitoring Programme Annual Report 2020-2021**

52. Greymouth Petroleum Ltd (the Company) operates the Turangi Production Station located on Turangi Road at Motunui, in the Parahaki catchment. The Turangi Production Station processes oil and gas from from the Company's northern Taranaki operations, including the Ohanga, Onaero and Turangi group of wellsites. The Company also operate the Kowhai-A Production Station, located on Ngatimaru Road at Tikorangi. The Kowhai-A Production Station processes product from the Kowhai-A, B, C and D wellsites.
53. **During the monitoring period, Greymouth Petroleum Ltd demonstrated a good level of environmental performance and a high level of administrative compliance, with an overall good level of environmental performance.**
54. The Company holds four resource consents in relation to the Turangi and Kowhai-A production stations, which include a total of 80 conditions setting out the requirements that the Company must satisfy. The Company holds two consents to discharge stormwater and two consents to discharge emissions related to production activities into the air.
55. During the year under review two stormwater consents at the Turangi Production Station were surrendered after being combined, with an additional discharge, into one new consent covering the whole site. An additional consent relating to the discharge of treated stormwater and produced water from exploration activities at the Turangi-B wellsite was also actively monitored during the period under review.
56. The Council's monitoring programme for the year under review included three inspections of the Turangi and Kowhai-A production stations, along with an annual inspection of wellsites associated with the production stations. Thirteen water samples were collected for physicochemical analysis, two biomonitoring surveys of receiving waters were conducted, and two ambient air quality surveys were undertaken in relation to the Turangi Production Station.
57. The monitoring showed that the production station sites were well managed. Sampling of discharges and receiving waters in relation to Turangi Production Station did not find any significant adverse effects at the time of sampling, while biomonitoring in the receiving waters did not show any effect from discharges on the communities in the stream.
58. There were no adverse effects on the environment resulting from the exercise of the air discharge consent. Ambient air quality monitoring at the Turangi Production Station showed that levels of carbon monoxide, combustible gases, PM10 particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
59. Monitoring undertaken at the Turangi-B wellsite found evidence of stormwater discharging directly to the Parahaki Stream. An abatement notice was issued requiring the cessation of this. The matter remained unresolved at the end of the monitoring period.
60. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good or high level.
61. Recommendations:

- 61.1. THAT in the first instance, monitoring of consented activities at the Turangi and Kowhai-A production stations and associated wellsites in the 2021-2022 year continue at the same level as in 2020-2021.
- 61.2. 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.

### **21-41 Todd Petroleum McKee Mangahewa Production Station Monitoring Programme Annual Report 2020-2021**

62. Todd Energy Ltd (Todd Energy) operates a petroleum production station located on Otaraoa Road near Tikorangi, bridging the Waitara and Onaero catchments. The McKee and Mangahewa Production Station (MMPS) processes condensate and natural gas from Todd Energy's McKee and Mangahewa groups of wellsites and includes electricity cogeneration and LPG production facilities.
- 63. During the monitoring period, Todd Energy Ltd demonstrated a high level of environmental and administrative performance.**
64. Todd Energy holds ten resource consents, which include a total of 104 conditions setting out the requirements that Todd Energy must satisfy. Todd Energy holds one consent to allow for the take and use of water, three consents to discharge stormwater and wastewater, three consents to discharge emissions into the air, one consent to allow the diversion of unnamed tributaries of the Mangahewa Stream, and two consents regarding the installation and use of structures.
65. The Council's monitoring programme for the year under review included five inspections, nine water samples and six stream sediment samples collected for physicochemical analysis, two biomonitoring surveys of receiving waters, one fish survey, and two ambient air quality surveys. Todd Energy provided results of impounded stormwater samples and information on flaring and various water abstractions through the year.
66. Stormwater system inspections showed that discharges from the site complied with consent conditions at the time.
67. Although the summer survey recorded an increase in taxa richness, the pattern of low taxa richness at site 2 observed for ten consecutive prior surveys indicates that the macroinvertebrate communities are likely experiencing detrimental impacts downstream of the MMPS, which are primarily expressed through reduced macroinvertebrate diversity. Hydrocarbon contamination of sediments was proposed as a potential cause for this and Todd Energy commissioned an investigation into the contamination. Initial conclusions are that the contamination is a result of a prior event (rather than current activities at the site) and that periodic stream bank erosion is releasing hydrocarbons. Todd Energy have undertaken to fence and plant approximately 100 m of bank upstream with the goal of minimising erosion and the release of legacy contaminants.
68. Although the results of the fish survey undertaken during the current monitoring period, along with the results of previous monitoring, did not conclusively conclude that the weir poses a significant barrier to fish passage it is recommended that Todd investigate improvements that could be made to the weir to increase the likelihood of comprehensive passage for fish.

69. There were no adverse effects on the environment resulting from the exercise of the air discharge consents. The ambient air quality monitoring at the production station showed that levels of carbon monoxide, combustible gases, PM10 particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
70. 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. There were no unauthorised incidents recorded by the Council in relation to Todd Energy's activities.
71. Recommendations:
  - 71.1. THAT in the first instance, monitoring of consented activities at McKee Mangahewa Production Station in the 2021-2022 year continue at the same level as in 2020-2021.
  - 71.2. 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.

#### **21-45 Lower Waiwhakaiho Airshed Monitoring Programme Annual Report 2020-2021**

72. The Lower Waiwhakaiho area of New Plymouth accommodates several industries that include two abrasive blasting operations and an asphalt plant. The companies monitored during the period under review were Downer EDI Works Ltd, Dialog Fitzroy Ltd, and Katere Surface Coatings Ltd. The companies hold resource consents to allow them to discharge emissions into the air.
73. **The companies assessed in this Lower Waiwhakaiho Air Discharge Compliance Monitoring Programme all demonstrated a high level of environmental and administrative performance.**
74. The companies hold three resource consents, which include a total of 72 special conditions setting out the requirements that the companies must satisfy.
75. The Council's monitoring during the year under review included 10 inspections and two deposition gauge surveys.
76. The deposition gauge surveys found that, in relation to dust resulting in deposited particulates, ambient air quality in the area during the year under review was high.
77. Overall, the Downer EDI Works Ltd site was found to be well maintained. There was a measured improvement in site management at the Dialog Fitzroy Ltd site, and an improvement in site management at the Katere Surface Coatings Ltd site.
78. Summary of recommendations:
  - 78.1. THAT monitoring of consented activities at the Downer EDI Works Ltd site in the 2021-2022 year continues at the same level as in 2020-2021.
  - 78.2. THAT monitoring of consented activities at the Dialog Fitzroy Ltd site in the 2021-2022 year continues at the same level as in 2020-2021.
  - 78.3. THAT monitoring of consented activities of Katere Surface Coatings Ltd in the 2021-2022 year continues at the same level as in 2020-2021.

- 78.4. 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.

### **21-52 STDC Coastal Structure Monitoring Programme Annual Report 2020-2021**

79. South Taranaki District Council (STDC) holds coastal permits for various structures along the South Taranaki coast.
- 80. During the monitoring period, STDC demonstrated a high level of environmental and administrative performance.**
81. STDC holds 11 coastal permits relating to coastal structures, which include a total of 51 conditions setting out the requirements that they must satisfy. STDC holds three coastal permits relating to boat ramps, wharves and jetties, one permit relating to an access structure and seven permits relating to coastal protection from erosion. A further two coastal permits are held for outfall structures which are the subject of other monitoring programmes, namely, the Patea Wastewater Treatment Plant, and the Opunake Wastewater Treatment Plant, and are therefore not discussed in this report.
82. The Council's monitoring programme for the period under review included an annual inspection of the various structures.
83. The monitoring found that the majority of the coastal structures were compliant with consent conditions. At Opunake Beach, one structure was found in a state of disrepair and was deemed to be non-compliant. STDC is currently making arrangements to replace this structure. No definitive environmental effects were discovered in 2020-2021. It should be recognised, however, that the ability of the current monitoring programme to detect such effects is limited. Additional monitoring activities commenced during the year that will greatly help to address this issue going forward.
84. 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 has improved in the year under review.
85. This report includes recommendations to alter the monitoring programme.
86. Recommendations:
- 86.1. THAT monitoring of the STDC coastal structures shall be undertaken in accordance with the requirements set out in Section 3.5 of this Compliance Report, and as stipulated in the Draft Monitoring Plan provided to Council on 30 June 2021 (TRC document 2813897).
  - 86.2. THAT the Denby Road (Waihi Beach) beach access structure is no longer monitored and reported on, on the basis that the structure has been removed.
  - 86.3. THAT STDC shall comply with Rule 36 (structure maintenance, minor alteration or minor extension) in the Proposed Coastal Plan for Taranaki if maintenance is required on any consented coastal structures.
  - 86.4. 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.
  - 86.5. THAT the option for a review of resource consent 4573-2 in June 2022, as set out in condition 3 of the consent, be exercised, on the grounds that the consent is currently inadequate to prevent adverse environmental effects as it does not necessitate appropriate monitoring to determine the effects of the structures.

### **21-53 Greymouth Petroleum Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021**

87. Greymouth Petroleum Ltd and its subsidiaries (the Company) operate a number of wellsites across the Taranaki region, with major fields located in the Tikorangi and Kaimiro areas. Each wellsite contains varying numbers of producing wells and associated production infrastructure.
88. **During the monitoring period the Company demonstrated a high level of environmental and administrative performance.**
89. The Company held nine resource consents for DWI activities during the review period, which include a total of 139 conditions setting out the requirements that the Company must satisfy. Five of the nine consents were exercised during the period being reported. One consent expired (7068-1) and one consent was issued (10845-1) during the monitoring year.
90. The Council's monitoring programme for the year under review included five annual inspections, two injectate samples and 14 groundwater samples collected for physicochemical analysis. The monitoring programme also included a significant data review component, with all injection data submitted by the Company assessed for compliance on receipt.
91. The monitoring showed that the Company's DWI activities were being carried out in compliance with the conditions of the applicable resource consents. There is no evidence of any issues with any injection well currently in use, or the ability of the receiving formation to accept injected fluids. The results of groundwater quality monitoring undertaken show no adverse effects of the activity at on local groundwater resources. Inspections undertaken during the monitoring year found sites being operated in a professional manner and there were no unauthorised incidents in relation to any of the Company's DWI consents.
92. In terms of overall environmental and compliance performance by the Company over the last several years, this report shows that the Company's performance remains at a generally high level.
93. Recommendations:
  - 93.1. THAT in the first instance, monitoring of consented activities in the 2021-2022 year continue at the same level as in 2020-2021.
  - 93.2. 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.
  - 93.3. THAT the option for a review of resource consents in June 2022, as set out in the respective consent conditions not be exercised.

### **21-58 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2020-2021**

94. Ballance Agri-Nutrients (Kapuni) Ltd (the Company) operates an ammonia urea manufacturing plant located near Kapuni, in the Kapuni Stream catchment.
95. **During the monitoring period, Ballance Agri-Nutrients Ltd demonstrated a high level of environmental and administrative performance.**
96. The Company hold seven resource consents, which include a total of 74 conditions setting out the requirements that the Company must satisfy. The Company holds

resource consents to allow it to take water from the Waingongoro River, the Kapuni Stream and from groundwater; to discharge to land, to the Kapuni Stream and an unnamed tributary of the Kapuni Stream; and to discharge emissions into the air.

97. The Company and the Council monitor the exercise of the resource consents. The monitoring programme includes site inspections, sampling of effluent, discharge and receiving waters (both ground and surface) for physicochemical analysis, and biological surveys of streams. Particular attention is paid to the management of the irrigation disposal system, and its effects on groundwater quality.
98. The Council's monitoring programme included four inspections, physicochemical analysis of four stream samples, two stormwater/discharge samples, two effluent grab samples, two composite effluent samples, and two groundwater samples, two air quality surveys and one depositional gauging.
99. Abstraction volumes from Waingongoro River complied with the consent limit. A contribution of \$30,000 towards riparian planting and management in Waingongoro catchment was made, the ninth of ten annual payments required by consent conditions.
100. The groundwater monitoring indicates the presence of elevated total nitrogen concentrations in shallow groundwater. This is in part a result of heavy applications of nitrogen (effluent) early in the life of the plant. Current effluent application is considerably lower than historic application rates. However, nitrate concentrations in the soil profile underneath the irrigation areas and in the tributaries flowing through or adjacent to the site remain elevated.
101. A narrow but concentrated plume of ammonia is present in the groundwater resulting from previous leaks in a finished effluent catch basin. This basin has since been repaired. A second more recent and more concentrated ammonia plume extends from the plant area. Both plumes have pump and treatment systems operating, with the contaminated groundwater pumped back through the plant and waste treatment system. Both plumes are closely monitored and neither plume extends beyond the boundary of the Company's site. However, current results indicate that one monitoring bore, but not other down gradient bores in close proximity, showed a large increase in total nitrogen. This suggests that the plume had moved a short distance. Monitoring of the bore has been increased but further action may need to be taken.
102. Monitoring of the Kapuni Stream and its tributaries around the plant, through testing for nitrogen, as well as biomonitoring involving macroinvertebrate and fish surveys, has not detected any detrimental impact on the stream health caused by discharges from the Company's site.
103. Air monitoring of the site and the neighbourhood shows no significant impact on the surrounding environment in relation to the operation of the ammonia urea plant.
104. During the monitoring period, no unauthorised incidents were identified, or reported to the Council.
105. 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.
106. Recommendations:
  - 106.1. THAT in the first instance, monitoring of consented activities at the Company's AUP in the 2021-2022 year continue at the same level as in 2020-2021.



- 106.2. 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.
- 106.3. THAT monitoring of the effects of abstraction from the Waingongoro River be discussed in consultation with interested parties, as provided in condition 10 and 11 on consent 0596-3.

### **21-67 STDC Closed Landfills Monitoring Programme Annual Report 2020-2021**

107. South Taranaki District Council (STDC) holds consents to cover the discharge of leachate and stormwater from seven closed landfills. The landfills are at Kaponga and Manaia in the Waiokura catchment, Patea in the Patea catchment, Opunake in the Otahi catchment, Hawera in the Tangahoe catchment, Otakeho in the Taikatu catchment, and Eltham in the Waingongoro catchment.
- 108. During the monitoring period, STDC demonstrated a high level of environmental and administrative performance for the Eltham, Hawera, Kaponga, Manaia, Opunake and Patea landfills.**
109. The report also details the results of the monitoring undertaken and assesses the environmental effects of STDC's activities at the Eltham, Hawera, Kaponga, Manaia, Opunake, and Patea landfills. Triennial monitoring of the Otakeho closed landfill was not scheduled to take place during the year under review. As such, environmental and administrative performance in relation to the Otakeho closed landfill consent were not assessed.
110. STDC holds 10 resource consents, consisting of eight discharge of stormwater and/or leachate to water consents, one discharge to air consent, and one land use consent. These consents include a total of 62 conditions setting out the requirements that STDC must satisfy.
111. To monitor compliance with these conditions during the 2020-2021 year, Council staff conducted 11 inspections and collected 31 discharge and receiving environment samples.
112. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remained at a high level in the year under review.
113. This report includes a recommendation relating to an optional review of consent 5831-2.
114. Summary of recommendations:
  - 114.1. THAT in the first instance, the monitoring of discharges from the closed landfill at Eltham in the 2021-2022 year continue at the same level as in 2020-2021.
  - 114.2. THAT should there be any issues with environmental or administrative performance in 2021-2022, monitoring of the closed landfill at Eltham may be adjusted to reflect any additional investigation or intervention as found necessary.
  - 114.3. THAT in the first instance, monitoring of discharges from Hawera landfill in the 2021-2022 year remains similar to the 2020-2021 monitoring programme.
  - 114.4. THAT should there be any issues with environmental or administrative performance in the 2021-2022, monitoring of the closed Hawera landfill may be adjusted to reflect any additional investigation or intervention as found necessary.

- 114.5. THAT in the first instance, the Kaponga landfill triennial monitoring programme remains in place with monitoring next scheduled for the 2023-2024 period.
- 114.6. THAT should there be any issues with environmental or administrative performance in 2021-2022, monitoring of the Kaponga landfill may be adjusted to reflect any additional investigation or intervention as found necessary.
- 114.7. THAT in the first instance, the monitoring of discharges from the closed landfill at Manaia in the 2021-2022 year continues at the same level as in 2020-2021.
- 114.8. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring of the Manaia landfill may be adjusted to reflect any additional investigation or intervention as found necessary.
- 114.9. THAT in the first instance, monitoring of discharges from Opunake landfill in the 2021-2022 year continues at the same level as in 2020-2021.
- 114.10. THAT should there be any issues with the environmental or administrative performance in 2021-2022, monitoring of the Opunake landfill may be adjusted to reflect any additional investigation or intervention as found necessary.
- 114.11. THAT in the first instance, the Otakeho landfill triennial monitoring programme remains in place with monitoring next scheduled to be implemented in the 2022-2023 period.
- 114.12. THAT should there be issues with environmental or administrative performance in 2020-2021, monitoring of the Otakeho landfill may be adjusted to reflect any additional investigation or intervention as found necessary.
- 114.13. THAT in the first instance, the monitoring of discharges from the closed Patea landfill in the 2021-2022 year remains unchanged from that of 2020-2021.
- 114.14. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring of the Patea landfill may be adjusted to reflect any additional investigation or intervention as found necessary.

### **21-68 Candyman Trust Monitoring Programme Annual Report 2020-2021**

115. The Candyman Trust (the Trust) operates a cleanfill being undertaken for the purpose of reclaiming part of an existing man-made pond located on Manutahi Road South of Bell Block, in the Waiongana catchment. The man-made pond was created by previous quarrying activities on the site.
- 116. During the monitoring period, Candyman Trust demonstrated a high level of environmental and administrative performance.**
117. The Trust holds one resource consents that includes a total of nine conditions setting out the requirements that the Trust must satisfy. The Trust holds a consents to allow it to reclaim part of a man-made pond by the discharge of cleanfill at this site.
118. The Council's monitoring programme for the year under review included one inspection with a follow-up site visit.
119. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
120. The monitoring showed that, with the exception of the noncompliance outlined below, the site was generally well managed and the other conditions of the consent were being complied with.
121. Recommendations:

- 121.1. THAT in the first instance, monitoring of consented activities at the Trust's site in the 2021-2022 year be amended from that undertaken in 2020-2021, by increasing the number of inspections to three due to this being a programme covering a full monitoring year.
- 121.2. 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.

### **21-69 Westown Haulage Cowling Road Monitoring Programme Annual Report 2020-2021**

122. Westown Haulage Limited/Westown Agriculture Limited (the Company) operates a cleanfill located on Cowling Road in Hurdon, in the Huatoki catchment . The activity relates to the filling of the southern portion of a gully with cleanfill material, with a contingency to receive a small amount of untreated sawdust from the Taranaki Pine site in Bell Block. The activity commenced towards the end of the 2020-2021 monitoring year.
- 123. During the monitoring period, the Company demonstrated a high level of environmental performance and a good level of administrative compliance, with an overall high level of environmental performance.**
124. The Company holds one resource consent for the discharge to land, which include a total of 15 conditions setting out the requirements that the Company must satisfy.
125. The Council's monitoring programme for the year under review included 2 inspections and 2 water samples collected for physicochemical analysis.
126. The monitoring showed that only acceptable materials were discharged at the site during the period under review. Although the suspended solids concentration was slightly elevated downstream of the site when sampled, there was a contribution from sediment disturbed from the bed of the shallow tributary. In addition to this, minor improvements to the sediment controls on site were discussed and had been implemented at the following inspection.
127. During the year, the Company demonstrated a high level of environmental and good level of administrative performance with the resource consents as defined in Section 1.1.4. The Company has the relevant internal planning and operational systems in place and is working towards the collation of this information in the required erosion and sediment control plan for the site.
128. Recommendations:
  - 128.1. THAT in the first instance, monitoring of consented activities at the cleanfill site in the 2021-2022 year be amended from that undertaken in 2020-2021, by increasing the number of inspections to three inspections for the full year of monitoring.
  - 128.2. 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

129. 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

130. 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

131. 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

132. 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

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

### Appendices/Attachments

Report Name	PDF Number	Reporting period
<a href="#">21-11 DH Lepper Trust (Piggery) Monitoring Programme Annual Report 2020-2021</a>	2921911	2020-2021
<a href="#">21-12 STDC Water Supplies Monitoring Programme Annual Report 2020-2021</a>	2859736	2020-2021
<a href="#">21-26 NPDC Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2020-2021</a>	2857271	2020-2021
<a href="#">21-30 Concrete Batching Plants Monitoring Programme Annual Report 2020-2021</a>	2877413	2020-2021
<a href="#">21-31 Hickman JD 1997 Family Trust Monitoring Programme Annual Report 2020-2021</a>	2893727	2020-2021
<a href="#">21-39 Greymouth Petroleum Ltd Northern Sites Monitoring Programme Annual Report 2020-2021</a>	2853252	2020-2021
<a href="#">21-41 Todd Petroleum McKee Mangahewa Production Station Monitoring Programme Annual Report 2020-2021</a>	2925835	2020-2021
<a href="#">21-45 Lower Waiwhakaiho Airshed Monitoring Programme Annual Report 2020-2021</a>	2924335	2020-2021
<a href="#">21-52 STDC Coastal Structure Monitoring Programme Annual Report 2020-2021</a>	2862582	2020-2021

Consents and Regulatory Committee - Consent Monitoring Annual Reports

Report Name	PDF Number	Reporting period
<a href="#">21-53 Greymouth Petroleum Ltd Deep Well Injection Monitoring Programme Annual Report 2020-2021</a>	2864880	2020-2021
<a href="#">21-58 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2020-2021</a>	2950364	2020-2021
<a href="#">21-67 STDC Closed Landfills Monitoring Programme Annual Report 2020-2021</a>	2924518	2020-2021
<a href="#">21-68 Candyman Trust Monitoring Programme Annual Report 2020-2021</a>	2923087	2020-2021
<a href="#">21-69 Westown Haulage Cowling Road Monitoring Programme Annual Report 2020-2021</a>	2921993	2020-2021



**Date** 1 February 2022

**Subject:** **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 29 October 2021 to 11 January 2022**

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

**Document:** 2962384

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### **Purpose**

1. The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 29 October 2021 to 11 January 2022.
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 one hundred and thirty four (134) incidents reported.
4. Eighty three (83) of the incidents were found to be compliant and thirty six (36) were found to be non-compliant. Fifteen (15) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members information.
5. For the ninth 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 forty nine (49) compliance monitoring non-compliances reported. Fifteen (15) of the compliance monitoring non-compliances reported are updates from previous periods.
7. Forty (40) 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 – 29 October 2021 to 11 January 2022.
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 29 October 2021 to 11 January 2022, 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 29 October 2021 to 11 January 2022.
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 29 October 2021 to 11 January 2022 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**

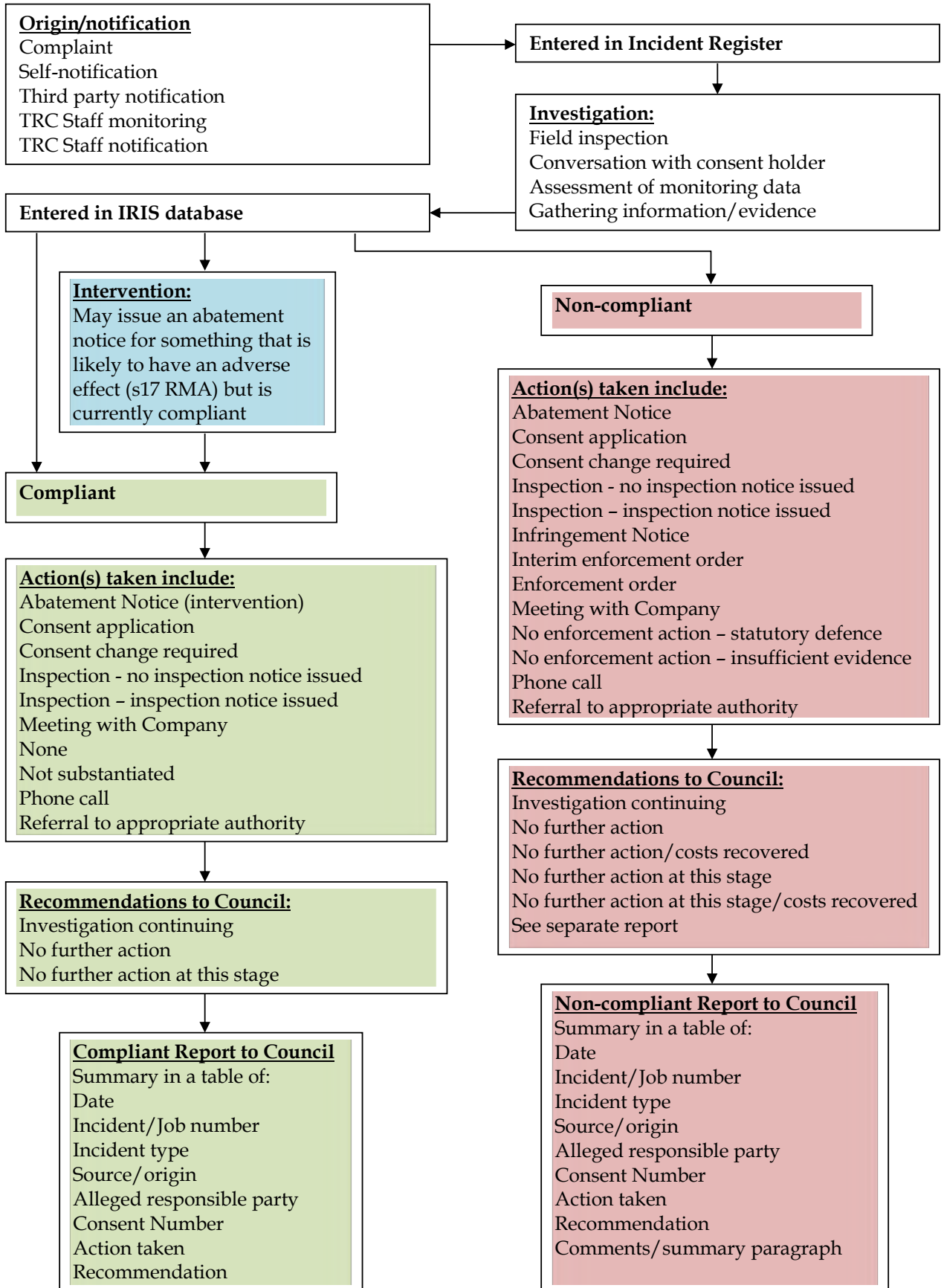
Document 1081324: Incident flowchart and terms explained

Document 2968350: Incident and Enforcement Graphs to 31 December 2021

Document 2967816: Incidents and Enforcement Summary 29 Oct 2021 to 11 Jan 2022

**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.

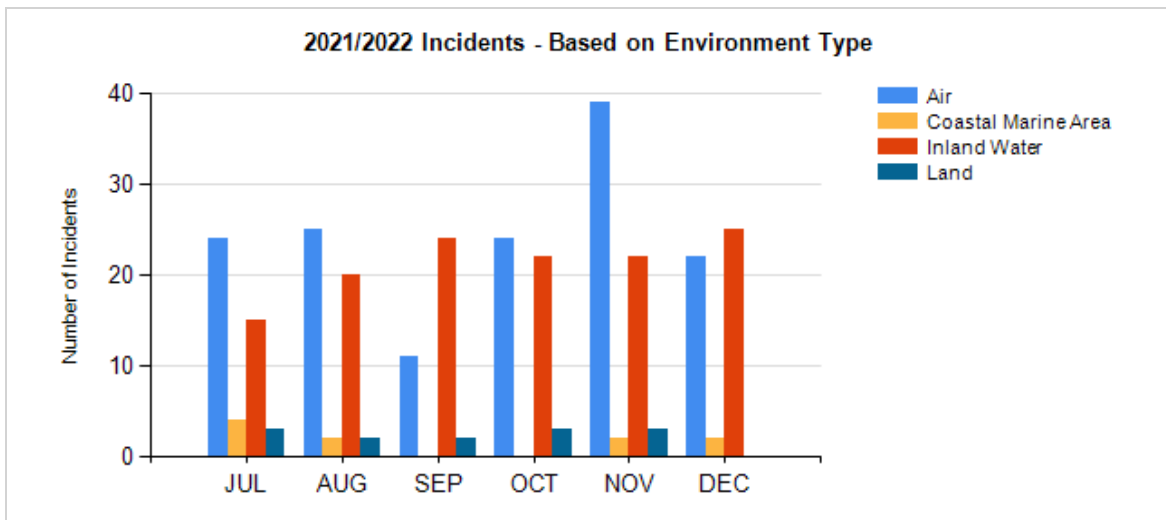
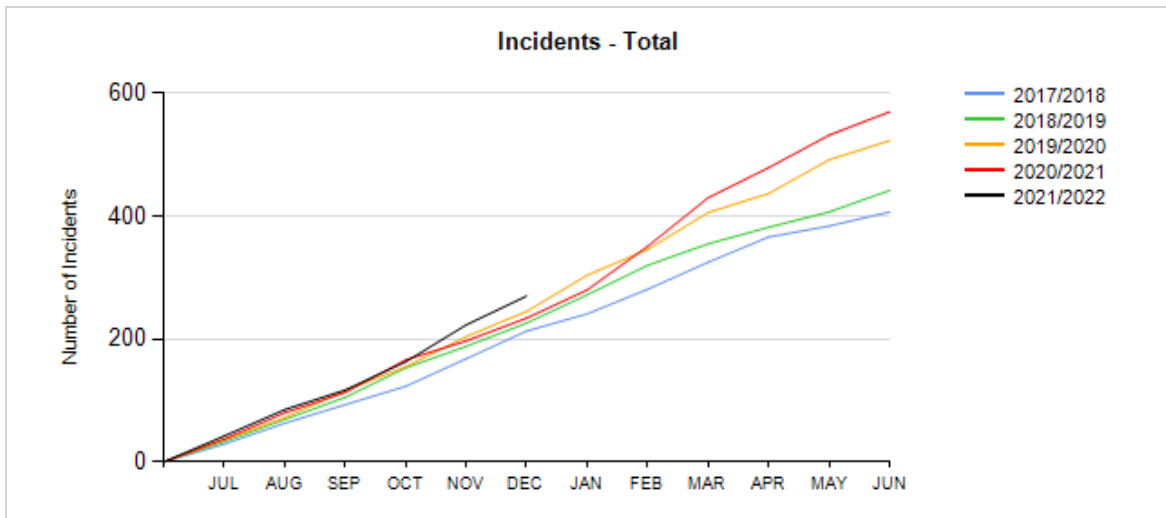
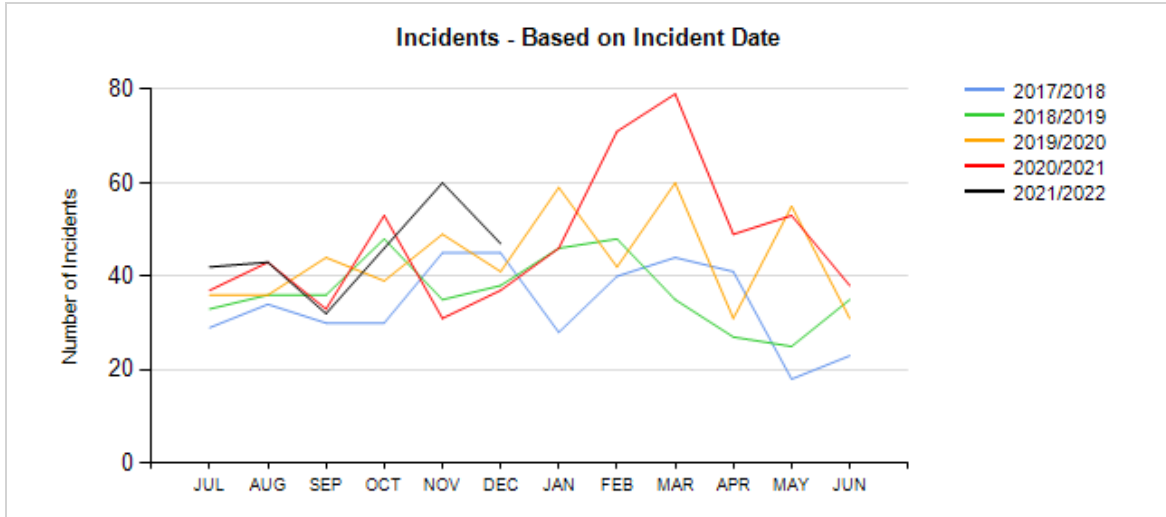
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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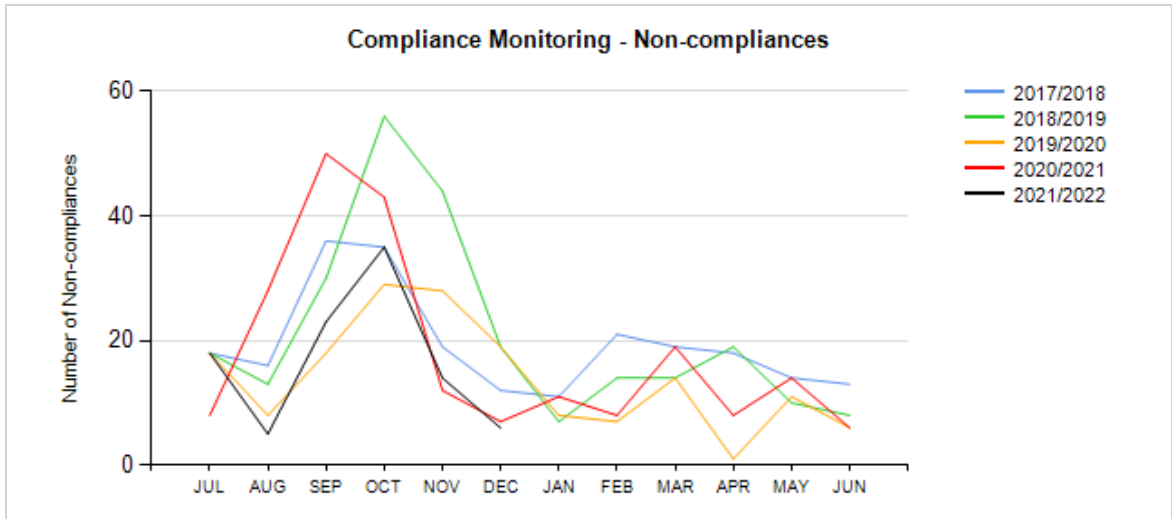
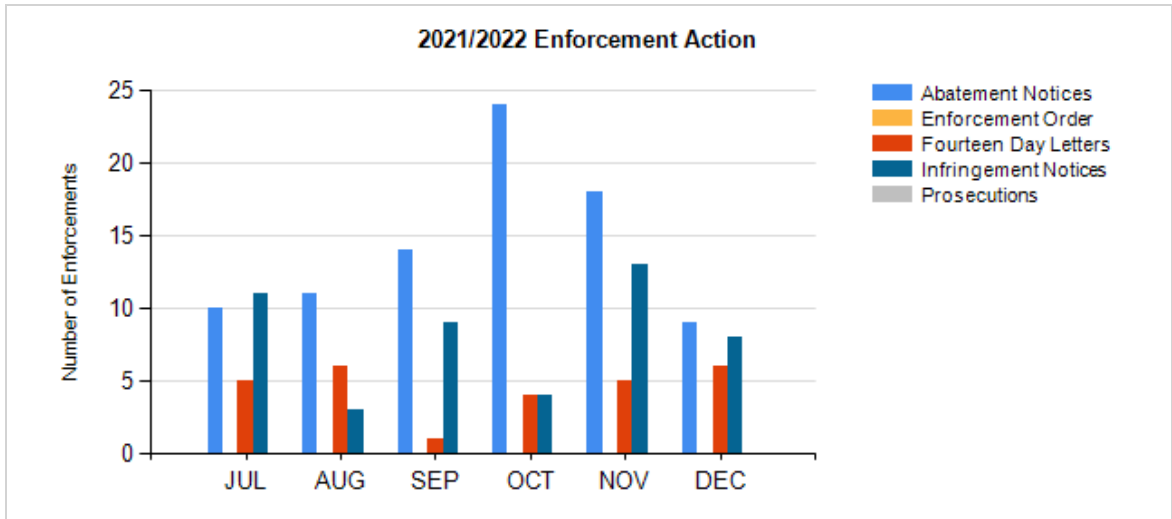
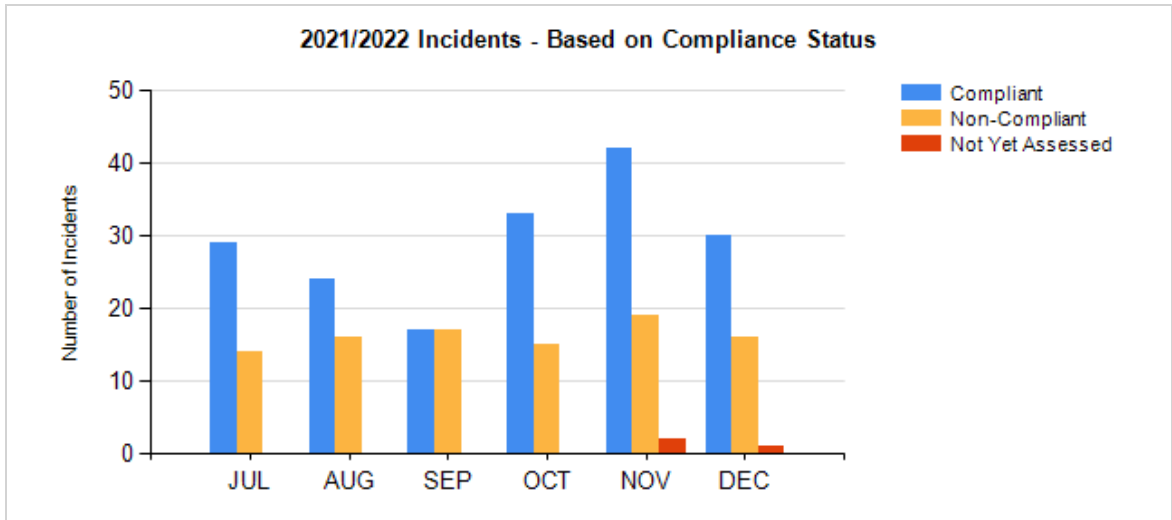
**Defences under Sections 340 and 341 of the Resource Management Act 1991**

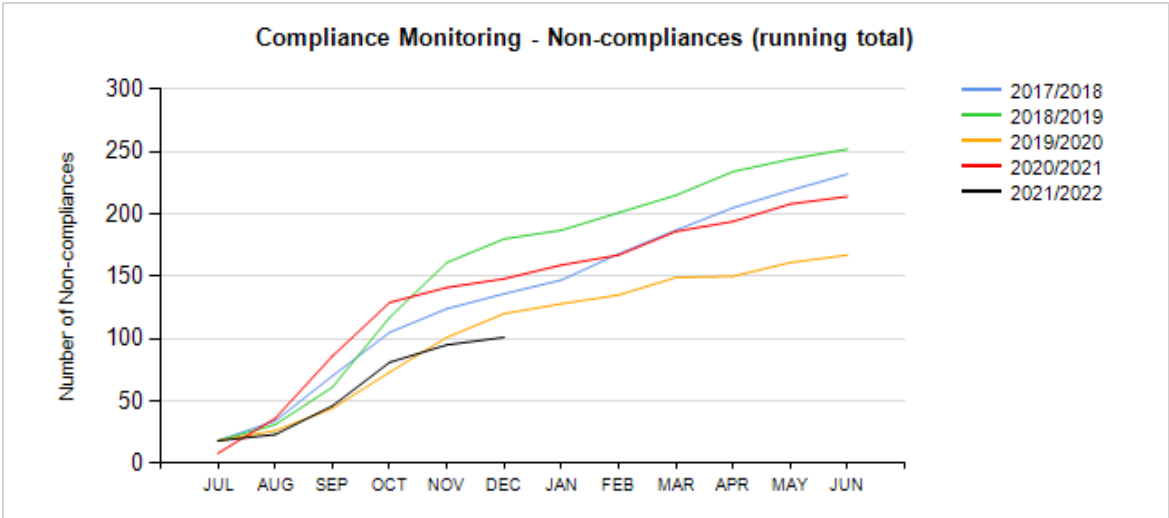
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

- 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 31 December 2021









**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
20 Oct 2021	3301-22-162 IN/43651	Alleged dust - Turuturu Road, Hawera	Complaint	Ngati Ruanui Holdings Corporation Limited Trevor Harrop		RAQP Allowed	No Further Action
29 Oct 2021	3301-22-166 IN/43652	Alleged odour - Mountain Road, Inglewood	Complaint	Osflo Fertiliser Limited	R2/10578-1.0	Consent Compliance	No Further Action
31 Oct 2021	3301-22-124 IN/43684	Alleged stream erosion - Oranga Street, New Plymouth	Complaint	New Plymouth District Council		RFWP Allowed	No Further Action
31 Oct 2021	3301-22-174 IN/43771	Alleged sewage odour - Clifton Drive, Waitara.	Complaint	Un sourced		RFWP Allowed	No Further Action
1 Nov 2021	3301-22-167 IN/43666	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
1 Nov 2021	3301-22-196 IN/43757	Alleged culvert works - Flint Road, Stratford	Complaint	Stuart Hawkless		RFWP Allowed	No Further Action
2 Nov 2021	3301-22-197 IN/43758	Alleged dust - Waina Road, Normanby	Complaint	South Taranaki District Council		RAQP Allowed	No Further Action
2 Nov 2021	3301-22-182 IN/43761	Alleged odour - Mountain Road, Inglewood	Complaint	Osflo Fertiliser Limited	R2/10578-1.0	Consent Compliance	No Further Action
2 Nov 2021	3301-22-175 IN/43774	Alleged dust - Parakau Road, Bell Block	Complaint	Karl & Julie Hitchcock		RAQP Allowed	No Further Action
3 Nov 2021	3301-22-168 IN/43697	Alleged dust - Carrington Street, New Plymouth	Complaint	Darcy Keene Earthmoving Ltd		RAQP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
3 Nov 2021	3301-22-170 IN/43700	Alleged chemical spill - South Road, Omata	Complaint	Select Chemicals Ltd		RFWP Allowed	No Further Action
4 Nov 2021	3301-22-177 IN/43707	Alleged sediment/water discharge - Base Hospital - New Plymouth	Complaint	Leighs Construction	R2/10858-1.0	Consent Compliance	No Further Action
4 Nov 2021	3301-22-173 IN/44078	Alleged dust - Tawhiti Road, Hawera	Complaint	Holdem Contracting Ltd		RAQP Allowed	No Further Action
5 Nov 2021	3301-22-179 IN/43751	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
5 Nov 2021	3301-22-180 IN/43762	Alleged dust - Connett Road, Bell Block	Complaint	Symons Transport Ltd		RAQP Allowed	No Further Action
7 Nov 2021	3301-22-181 IN/43777	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
8 Nov 2021	3301-22-186 IN/43779	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
8 Nov 2021	3301-22-185 IN/43821	Alleged smoky fire - Airport Drive, Bell Block	Complaint	Ian Jury		RAQP Allowed	No Further Action
9 Nov 2021	3301-22-183 IN/43739	Alleged smoke - Sutton Road, Omata	Complaint	Corteva Agriscience Waireka Field Station		RAQP Allowed	No Further Action
9 Nov 2021	3301-22-187 IN/43743	Alleged smoky fire - Airport Drive, New Plymouth	Complaint	Ian Jury		RAQP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
9 Nov 2021	3301-22-188 IN/43781	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
10 Nov 2021	3301-22-190 IN/43756	Alleged smoky fire - SH3, Patea/Waverley	Complaint	Unsourced		RAQP Allowed	No Further Action
10 Nov 2021	3301-22-193 IN/43827	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
11 Nov 2021	3301-22-199 IN/43782	Alleged stock in waterbody - Everett Road, Inglewood	Complaint	Te Pekatu C Ahu Wenua Trust		RFWP Allowed	No Further Action
15 Nov 2021	3301-22-198 IN/43802	Alleged discoloured river - Wiremu Road, Opunake	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
15 Nov 2021	3301-22-200 IN/43803	Alleged odour - Stuart Road, Kaponga	Complaint	Adam Joblin	R2/2782-2	Consent Compliance	No Further Action
15 Nov 2021	3301-22-201 IN/43847	Alleged discoloured stream - Namu Road, Opunake	Complaint	Unsourced		RFWP Allowed	No Further Action
16 Nov 2021	3301-22-202 IN/43808	Alleged silt & sediment into stream - Cardiff Road, Stratford	TRC Staff Notification	Unsourced		RFWP Allowed	No Further Action
17 Nov 2021	3301-22-203 IN/43815	Alleged dairy effluent overspray - Fraser Road, Hawera	Complaint	Hayden George & Alecia Renee Lawrence	R2/3181-3.0	Consent Compliance	No Further Action
17 Nov 2021	3301-22-205 IN/43823	Alleged sewage discharge - Devon Street East, New Plymouth	Complaint	Jimmy Singh		RFWP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

<b>Incident Date</b>	<b>Job Number IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
17 Nov 2021	3301-22-207 IN/43837	Alleged odour - Mokau Road, Uruti	Complaint	Remediation NZ Limited	R2/5839-2	Consent Compliance	No Further Action
19 Nov 2021	3301-22-209 IN/43833	Alleged sewage discharge - Urenui River, Urenui	Complaint	Un sourced		RFWP Allowed	No Further Action
20 Nov 2021	3301-22-214 IN/43844	Alleged discoloured stream - Back Beach, New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
20 Nov 2021	3301-22-215 IN/43845	Alleged dust - Manu Road, Okaiawa	Complaint	Jonny Neil		RAQP Allowed	No Further Action
21 Nov 2021	3301-22-210 IN/43846	Alleged slip/soil in river - Tarawai Road, Uruti	Complaint	New Plymouth District Council		RFWP Allowed	No Further Action
22 Nov 2021	3301-22-208 IN/43841	Alleged smoky fire - Kauae St, Manaia	Complaint	Gallie Trust		RAQP Allowed	No Further Action
24 Nov 2021	3301-22-216 IN/43858	Alleged poultry odour - Airport Drive, New Plymouth	Complaint	Airport Farm Trustee Limited	R2/5262-2.1	Consent Compliance	No Further Action
24 Nov 2021	3301-22-217 IN/44039	Alleged smoke - Airport Drive, New Plymouth	Complaint	Ian Jury		RAQP Allowed	No Further Action
25 Nov 2021	3301-22-213 IN/43860	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
25 Nov 2021	3301-22-212 IN/43861	Alleged smoky fire - Manaia Golf Course	Complaint	Manaia Golf Club		RAQP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
25 Nov 2021	3301-22-223 IN/43867	Alleged smoky fire - South Road, Warea	Complaint	Unsourced		RAQP Allowed	No Further Action
25 Nov 2021	3301-22-219 IN/43877	Alleged concrete dust - Ariel Street, Stratford	TRC Staff Compliance Monitoring	Unsourced		RAQP Allowed	No Further Action
25 Nov 2021	3301-22-221 IN/44150	Alleged hydrocarbon discharge - Corbet Road, Bell Block.	Complaint	Unsourced		RFWP Allowed	No Further Action
29 Nov 2021	3301-22-224 IN/43881	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
29 Nov 2021	3301-22-225 IN/43885	Alleged dust - Swansea Road, Stratford	Complaint	Jason Lewis Leslie Bunn		RAQP Allowed	No Further Action
29 Nov 2021	3301-22-226 IN/43891	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited		Consent Compliance	No Further Action
1 Dec 2021	3301-22-241 IN/43896	Alleged white substance in drain - Devon St West, New Plymouth	Third Party Notification	After Disaster		RFWP Allowed	No Further Action
1 Dec 2021	3301-22-232 IN/44117	Alleged sewage odour - Erin Street, Hawera	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
3 Dec 2021	3301-22-227 IN/43914	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
3 Dec 2021	3301-22-228 IN/43915	Alleged dairy effluent - Bedford Road, Inglewood	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
4 Dec 2021	3301-22-240 IN/44077	Alleged odour - Maybe Street, Eltham	Complaint	Cornwall Park Farms Limited James Roy & Raewyn Phyllis Lightoller	R2/2780-2	Consent Compliance	No Further Action
7 Dec 2021	3301-22-235 IN/43938	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
7 Dec 2021	3301-22-236 IN/43939	Alleged sewage discharge - Mokena Street, Urenui	Complaint	Peter Groves Trustee Limited		RFWP Allowed	No Further Action
8 Dec 2021	3301-22-238 IN/43948	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
13 Dec 2021	3301-22-253 IN/43990	Alleged wastewater discharge - Kurapete Stream - Inglewood	Self-Notification	New Plymouth District Council	R2/0882-4.1 R2/10406-1.0 R2/1449-5.0	Consent Compliance	No Further Action
14 Dec 2021	3301-22-244 IN/43970	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
14 Dec 2021	3301-22-247 IN/43972	Alleged earthworks - Weld Road, Oakura	Complaint	JVK Contracting Limited		RFWP Allowed	No Further Action
14 Dec 2021	3301-22-246 IN/44110	Alleged fertiliser overspray - Brookes Road, Stratford	Complaint	Unsourced		RAQP Allowed	No Further Action
15 Dec 2021	3301-22-248 IN/43979	Alleged leachate overflow - Colson Road Landfill, New Plymouth	Self-Notification	New Plymouth District Council	R2/4619-1	RFWP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
15 Dec 2021	3301-22-249 IN/43981	Alleged dead cow on Kaupokonui Beach - Kaupokonui	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
17 Dec 2021	3301-22-254 IN/44048	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
18 Dec 2021	3301-22-255 IN/44049	Alleged dairy effluent - Tipoka Road, Rahotu	Complaint	Unsourced		RFWP Allowed	No Further Action
18 Dec 2021	3301-22-261 IN/44052	Alleged sewage odour - Vivian Street, New Plymouth	Complaint	McDonalds New Plymouth		RFWP Allowed	No Further Action
22 Dec 2021	3301-22-257 IN/44035	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
24 Dec 2021	3301-22-262 IN/44152	Alleged odour - Mokau Road, Urenui	Complaint	Greenmantle Farm Limited	R2/10426-1.0	Consent Compliance	No Further Action
25 Dec 2021	3301-22-263 IN/44156	Alleged dust - Connett Road, Bell Block	Complaint	Symons Transport Ltd		RAQP Allowed	No Further Action
25 Dec 2021	3301-22-264 IN/44158	Alleged odour/fire - Waihi Road, Normanby	Complaint	Unsourced		RAQP Allowed	No Further Action
27 Dec 2021	3301-22-268 IN/44060	Alleged dumped rubbish - Carrington Road, New Plymouth	Complaint	Unsourced		RFWP Allowed	No Further Action
27 Dec 2021	3301-22-269 IN/44115	Alleged sewage in stream - Te Rangihiroa Place, Urenui	Complaint	Unsourced		RFWP Allowed	No Further Action

**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
27 Dec 2021	3301-22-267 IN/44129	Alleged odour/fire - Castle Street, Eltham	Complaint	Unsourced		RAQP Allowed	No Further Action
28 Dec 2021	3301-22-270 IN/44090	Alleged in stream works - Calvert Road, New Plymouth	Complaint	Martin J & G M Churchman		RFPW Allowed	No Further Action
28 Dec 2021	3301-22-271 IN/44093	Alleged bubbles/foam in lake - Pukekura Park, New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
28 Dec 2021	3301-22-272 IN/44171	Alleged fire/odour - Greenwood Road, Okato	Complaint	Unknown		RAQP Allowed	No Further Action
29 Dec 2021	3301-22-273 IN/44160	Alleged hydrocarbon discharge - SH3, Egmont Village	Complaint	Unsourced		RFPW Allowed	No Further Action
30 Dec 2021	3301-22-274 IN/44136	Alleged forestry debris in stream - Mangahia Road, Uruti	Complaint	Stephen Houghton		NES Forestry Allowed	No Further Action
30 Dec 2021	3301-22-275 IN/44173	Alleged odour - Achilles Street, Stratford	Complaint	Stratford District Council		RAQP Allowed	No Further Action
1 Jan 2022	3301-22-276 IN/44083	Alleged in stream works - Calvert Road, New Plymouth	Complaint	Martin J & G M Churchman		RFPW Allowed	No Further Action
3 Jan 2022	3301-22-277 IN/44126	Alleged sewage Odour - Oakura Beach Motor Camp	Complaint	New Plymouth District Council		RAQP Allowed	No Further Action
6 Jan 2022	3301-22-279 IN/44086	Alleged odour - Port Taranaki, New Plymouth	Complaint	Port Taranaki Limited		RAQP Allowed	No Further Action



**Compliant Incidents for the period 29 Oct 2021 to 11 Jan 2022**

<b>Incident Date</b>	<b>Job Number IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
6 Jan 2022	3301-22-278 IN/44087	Alleged dust - Devon Road, New Plymouth	Complaint	Devon 662 Limited Partnership Nikau Group		RAQP Allowed	No Further Action
7 Jan 2022	3301-22-282 IN/44132	Alleged unauthorised septic system - Townsend Road - New Plymouth	Complaint	Unknown		RFWP Allowed	No Further Action
9 Jan 2022	3301-22-280 IN/44193	Alleged odour/fire - South Road, Pungarehu	Complaint	Gregory Reeves		RAQP Allowed	No Further Action
11 Jan 2022	3301-22-281 IN/44112	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	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
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	No Further Action At This Stage

**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 found the abatement notice was in the process of being complied with.

12 Aug 2021 <u>Update</u>	3301-22-060 IN/43119	Burning/smoke - South Road, Oakura	Complaint	Layne Greensill (69167)		EAC-24194 - Explanation Requested - Letter EAC-24307 - Infringement Notice (\$300)	No Further Action
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**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. An explanation was received.

18 Aug 2021 <u>Update</u>	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	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
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**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 of explanation was received and accepted. Further monitoring will be undertaken during routine inspections.

**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
1 Sep 2021 <u>Update</u>	3301-22-086 IN/43238	Smoke - Otaraoa Road, Tikorangi	Complaint	Rowan and Jo Scott (73308) Simon Payne (51285)		EAC-24310 - Infringement Notice (\$300)	No Further Action

**Comments:** A complaint was received concerning smoke from burning on a neighbouring property at Otaraoa 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.

6 Sep 2021 <u>Update</u>	3301-22-095 IN/43262	Hydrocarbons in Waiwhakaiho River - Rifle Range Road, New Plymouth	Complaint	Bryce Simons (73339)			Investigation Continuing
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**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.

**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 Sep 2021 <u>Update</u>	3301-22-115 IN/43408	Green Stream - Kakaramea Road, Kakaramea	Complaint	Chris Rutten (70298) Gerald & Pauline Rutten (1578) GM & PJ Rutten Family Trust Partnership (15049)	R2/1348-3	EAC-24231 - Abatement Notice EAC-24232 - Explanation Requested - Letter EAC-24235 - Abatement Notice EAC-24313 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** A complaint was received concerning a stream running 'green' through a property at Kakaramea Road, Kakaramea. Investigation found that an unnamed tributary of the Patea River was discoloured and was traced to a property where untreated dairy effluent had been discharged onto land and into surface water. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection found the abatement notice was being complied with at the time of inspection.

5 Oct 2021 <u>Update</u>	3301-22-132 IN/43524	Non-notified river crossing - Ngatoto Road, Matau	TRC Staff Compliance Monitoring	NZ Mattock Logging Limited (72677)		EAC-24315 - Infringement Notice (\$500)	No Further Action/Costs Recovered
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**Comments:** During unrelated monitoring, it was found that two river crossings had been installed without required notification, under the National Environmental Standards for Plantation Forestry (NESPF), at a property at Ngatoto Road, Matau. Reinspection found the site to be operating with the NESPF.

9 Oct 2021 <u>Update</u>	3301-22-136 IN/43525	Dairy effluent discharge - Normanby Road, Kaupokonui	Complaint	Kaupok Limited Partnership (52170) Kieran Bourke (68848)	R2/0725-3.0	EAC-24327 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** A complaint was received regarding odour and spray drift from a dairy effluent disposal system at Normanby Road, Kaupokonui. Investigation found over application of dairy effluent had occurred in multiple locations across a paddock, and overspray had discharged beyond the boundary of the property in contravention of resource consent conditions.

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

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Oct 2021 <u>Update</u>	3301-22-139 IN/43527	Odour - Devon Road, New Plymouth	Complaint	Osflo Spreading Industries Ltd (9846)		EAC-24251 - Explanation Requested - Letter EAC-24328 - Infringement Notice (\$300)	No Further Action

**Comments:** A complaint was received concerning odour from fertiliser which was being applied on a neighbouring property, at Devon Road, New Plymouth. Investigation found objectionable odour was discharging beyond the boundary of the property. A letter requesting explanation was sent.

14 Oct 2021 <u>Update</u>	3301-22-143 IN/43610	Poultry/silage odour - Ngamotu Road, New Plymouth	Complaint	Westown Agriculture Limited (55300)		EAC-24293 - Explanation Requested - Letter EAC-24332 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received regarding a 'poultry/silage' odour in a residential area. Investigation found an objectionable fertiliser odour was present in the Ngamotu Road area. The odour was traced to fertiliser being spread on neighbouring paddocks. A letter requesting explanation was sent.

20 Oct 2021 <u>Update</u>	3301-22-148 IN/43581	Green Stream - Watino Road, Oeo	Complaint	Cameron Ardern (51150) Shane Ardern (29676) Watino Limited (51147)	R2/1922-3.0	EAC-24323 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** A complaint was received regarding a 'green' stream at Watino Road, Oeo. Investigation found that the stream was running green. No obvious discharge point could be found. However, during inspection of upstream properties, one non-compliance was found due to ponding of dairy effluent from over irrigation. A new system had been installed and was still in the initial stages of operation. The irrigator was shifted at the time of inspection.

**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
<u>22 Oct 2021 Update</u>	3301-22-159 IN/43648	Smoky fire - Flint Road, Stratford	Complaint	Mark Zehnder (73435)		EAC-24353 - Infringement Notice (\$300)	No Further Action

**Comments:** A complaint was received concerning a smoky fire on a property at Flint Road, Stratford. Investigation found that a significant amount of offensive smoke was discharging beyond the boundary of the property, from the burning of green waste material on a lifestyle block. There were also a number of tyres that the responsible party admitted he was going to burn. Fire and Emergency NZ were in attendance and the fire was extinguished at the time of inspection.

<u>23 Oct 2021 Update</u>	3301-22-160 IN/43649	Black smoke - Turuturu Road, Hawera	Complaint	Wayne & Linda Gopperth (29133)		EAC-24356 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received concerning black smoke discharging from a fire at a property on Turuturu Road, Hawera. Investigation found that thick black smoke was discharging from a fire burning unauthorised materials including, but not limited to, steel chairs, plastic wheelie bins, steel wire, PVC spouting, treated and untreated timber, plasterboard and other building materials.

<u>23 Oct 2021 Update</u>	3301-22-161 IN/43650	Smoky fire - Airport Drive New Plymouth	Complaint	Ian Jury (35407)		EAC-24357 - Infringement Notice (\$300)	No Further Action
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**Comments:** A complaint was received concerning a smoky fire from the burning of green waste at a property at Airport Drive, New Plymouth. Investigation found that a significant amount of offsite smoke was being created from the burning of large wet greenwaste piles. Smoke had enveloped a large area of residential housing. There has been previous incidents at the same location.

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

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Oct 2021 <u>Update</u>	3301-22-157 IN/43634	Log jam in Tangahoe River - Ohangai Road, Tawhiti, Hawera	Complaint	Forest360 Limited (71366) JC Duthie Trust (52582) K D Logging Ltd (69124) Ngeru Family Trust/Ngeru Logging (51279) Sole Logging Ltd (68878) Tree Awareness Management Limited (30257)		EAC-24295 - Abatement Notice	Investigation Continuing

**Comments:** A complaint was received concerning a log jam in the Tangahoe River from forestry activities upstream at a property at Ohangai Road, Hawera. Investigation found a significant amount of logs and tree felling debris were jammed in the Tangahoe River. Photographs were taken. Extensive investigation was undertaken upstream where the likely source for the discharge was found. A meeting was held with all of the forestry operators upstream of the log jam. During a weather event, about two-thirds of the log jam naturally dispersed. A plan of action to remove the remainder of the debris is being put together and will be implemented by the logging operators.

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Oct 2021	3301-22-163 IN/43655	Cream spill - tanker accident - Mount Messenger	Third Party Notification	Fonterra Limited (50606)			No Further Action
<p><b>Comments:</b> Notification was received concerning a spill of cream from a tanker accident on Mount Messenger. Due to the nature of the accident and the back-up of traffic, there was no access for Council attendance immediately. Investigation found that a tanker had collided with a truck, damaging the tanker, causing the discharge of cream into the road. Approximately 1,000 litres had discharged from the tanker into the road and roadside, and possibly downhill into a waterbody. Contractors were engaged to undertake cleanup as soon as it was safe to do so.</p>							
1 Nov 2021	3301-22-176 IN/43693	Over application of irrigation fluid - Mokau Road, Uruti	TRC Staff Notification	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-24294 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> During attendance of an unrelated complaint, it was found that irrigation fluid from the wastewater ponds had been over applied to land, at a composting site at Mokau Road, Uruti. Ponding and pooling was occurring in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. A letter of explanation was received. Enforcement action is being considered.</p>							
3 Nov 2021	3301-22-169 IN/43696	Unauthorised Discharge - Oropuriri Road, Bell Block	Complaint	Karl & Julie Hitchcock (25031)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> A complaint was received concerning dust from a site at Oropuriri Road, Bell Block. Investigation found objectionable levels of dust were discharging, due to an extreme wind event. Every practicable option was being undertaken to control dust.</p>							
3 Nov 2021	3301-22-171 IN/43698	Dust - Bell Block area	Complaint	Paul McCurdy (72968) Trundles Automotive (73463)		No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> A complaint was received concerning dust discharging from several sites in the Bell Block area. Investigation found objectionable levels of dust were discharging, due to an extreme wind event. Every practicable option was being undertaken to control dust.</p>							



**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
3 Nov 2021	3301-22-172 IN/43699	Dust - Ainslee Street, New Plymouth	Complaint	Christopher Herd (22706) Herd Properties Limited (70488)		No Enforcement Action - Statutory defence	No Further Action
<b>Comments:</b> Two complaints were received concerning dust discharging from a development site on Ainslee Street, New Plymouth. Investigation found objectionable levels of dust were discharging, due to an extreme wind event. Every practicable option was being undertaken to control dust.							
3 Nov 2021	3301-22-189 IN/43759	Farm rubbish dump - Arawhata Road, Opunake	Complaint	Paul Norgate (10788)			No Further Action
<b>Comments:</b> A complaint was received concerning a farm rubbish dump, possibly in a wetland, at a property at Arawhata Road, Opunake. Investigation found that the dump was present in a constructed wetland, which can be filled in with soil. However there was some unauthorised rubbish present. The occupier engaged a contractor to remove the unauthorised materials which were disposed of in an appropriate manner.							
3 Nov 2021	3301-22-178 IN/44075	Diesel spill - Hurlstone Drive, Bell Block	Complaint	Energy City Recyclers Ltd (30729)		No Enforcement Action - Statutory defence	No Further Action
<b>Comments:</b> A complaint was received regarding a diesel discharge from a vehicle onto the road at Hurlstone Drive, Bell Block. Investigation found that a fully laden scrap metal truck had its diesel tank pierced by a steel plate which had flipped up when the truck was driving over it while exiting the site. The truck travelled approximately 50 metres before the driver realised and diesel had discharged along Craig Place, Hurlstone Drive and Katere Road. Some diesel had discharged into a stormwater sump on the corner of Hurlstone Drive and Craig Place. At the time of inspection a contractor had been engaged and was in the process of removing the diesel from the sump and putting sand on the road to recover any diesel on the surface.							

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
4 Nov 2021	3301-22-195 IN/43741	Earthworks in watebody - Mawhitiwhiti Road, Normanby	TRC Staff Notification	Cameron Burke (73517)		EAC-24320 - Abatement Notice	Investigation Continuing

**Comments:** During unrelated monitoring it was found that earthworks had been undertaken in a waterbody at Mawhitiwhiti Road, Normanby. Investigation found that works had been undertaken to install piping within the 10 metre setback of a wetland in contravention of National Environmental Standards for Fresh Water (NEFWF). An abatement notice was issued requiring works to be undertaken to remove the subsurface pipe work. Reinspection will be undertaken after 10 January 2022.

9 Nov 2021	3301-22-184 IN/43742	Unauthorised Discharge	Complaint	Bigger Than Texas Company Limited (1755) Quentin Maindonald (73478) Tractormeisters Limited (21002)	R2/3602-2	EAC-24303 - Abatement Notice EAC-24304 - Abatement Notice	Investigation Continuing
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**Comments:** A complaint was received concerning dairy effluent discharging into creek at Hu Road, Eltham. Investigation found dairy effluent was being irrigated to hillside land via a stationary travelling irrigator. At the time of inspection there was fresh ponding of solid and liquid effluent of various depths over a large area. It was evident that the irrigator had been stationary for some time and effluent had been discharging downhill and into the risers of a nearby piped stream. Further inspection found that there was ample available storage. Abatement notices were issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection undertaken during routine monitoring found the abatement notices were being complied with. Further enforcement action is being considered.

9 Nov 2021	3301-22-194 IN/43745	Unauthorised Discharge	Self-Notification	Fonterra Limited (50606) South Taranaki District Council (9623)	R2/1450-3.1 R2/5079-2.0		No Further Action/Costs Recovered
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**Comments:** Self-notification was received concerning an unauthorised discharge of wastewater from a pipeline, via a manhole, into an unnamed tributary at a milk processing plant near Hawera. Investigation found that wastewater from the Fonterra site is pumped to a mixing chamber where it combines with wastewater from the South Taranaki Waste Water Treatment System. This is then discharged into the ocean via the long outfall. The sump had overflowed and there was evidence that wastewater had run down the hillside creating pooling at the bottom and likely discharged into the stream. At the time of inspection the stream was running clear. Samples were taken. STDC had diverted their wastewater to stop the pressure and this ceased the overflow while Fonterra carried out an investigation. Analysis of samples found no environmental effects.

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Nov 2021	3301-22-191 IN/43752	Sediment to water - Mahoetahi Road, Brixton	Complaint	Jones Quarry Limited (30989)	R2/6274-2.0	EAC-24306 - Explanation Requested - Letter	Investigation Continuing

**Comments:** A complaint was received concerning silt in the Mangaoraka Stream at Mahoetahi Road, Brixton. Investigation found that sediment laden water had discharged into the Mangaoraka Stream from a quarry site in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. Photographs were taken. A letter requesting explanation was sent. Further enforcement action is being considered.

11 Nov 2021	3301-22-192 IN/43767	Sewage overflow - Oawai Place, New Plymouth	Third Party Notification	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action
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**Comments:** Self-notification was received that a sewage overflow had occurred into a stream at the back of a property at Oawai Place, New Plymouth. The discharge had ceased at the time of inspection and the pipes were being flushed to clear any likely blockages. The contingency plan was followed.

17 Nov 2021	3301-22-211 IN/43855	Dairy effluent - Namu Road, Opunake	TRC Staff Compliance Monitoring	MG & JL Cavey Partnership (54540) William Alfred & Rae Helen Humphries (2106)	R2/1817-3	EAC-24321 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During unrelated monitoring it was found that the stream was running 'green' at Namu Road, Opunake. Investigation of upstream properties found that one dairy effluent disposal system was not operating within resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 14 January 2022.

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
19 Nov 2021	3301-22-218 IN/44100	Non-notified forestry - Waihapa Road, Stratford	TRC Staff Compliance Monitoring	Valintine Logging Limited (73600)			Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that forestry harvesting activities were occurring at Waihapa Road, Stratford. The required notification under the National Environmental Standards for Plantation Forestry was not received. The operator was advised that notification is required. He explained that he was unaware but accepted that notification was required. Enforcement action is being considered.</p>							
22 Nov 2021	3301-22-206 IN/43840	DAF discharge onto land - Rama Road, Manaia	Self-Notification	Fonterra Limited (50606) Kalin Contracting Limited (54571)	R2/9908-1.0	EAC-24333 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p><b>Comments:</b> Self-notification was received concerning a discharge of DAF waste onto land at a property on Rama Road, Manaia. During the transfer of DAF from truck to tractor, the tractor driver had driven away with the hose still attached causing the discharge onto land and possibly water. At the time of inspection the stream was running clear, however there was evidence that some DAF may have gone to water. The operation had ceased by the time of inspection. Staff training has been undertaken to prevent reoccurrence.</p>							
23 Nov 2021	3301-22-220 IN/43848	Smoky fire - Belmon Road, Bell Block	Complaint	Robert Weston (73549)		EAC-24355 - Infringement Notice (\$300)	No Further Action
<p><b>Comments:</b> A complaint was received regarding smoke discharging across farmland and into the industrial area on Pariate Road, Bell Block. Investigation found that two large vegetation fires were burning at a property on Belmont Road. Objectionable smoke was discharging beyond the boundary of the property in contravention of rules in the Regional Air Quality Plan for Taranaki. The fire was extinguished out by Fire and Emergency NZ.</p>							

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Nov 2021	3301-22-230 IN/44114	Offal in stream - near Pukeiti	TRC Staff Notification	Unsourced (9768)			No Further Action
<p><b>Comments:</b> During routine monitoring it was found that there was a 'rotting' type odour near the Momona Stream, near Pukeiti. Investigation found that bags of offal had been dumped over the bridge and were rotting in the stream. The bags were removed at the time of inspection. No responsible party could be traced.</p>							
24 Nov 2021	3301-22-222 IN/43868	Smoky fire - Sole Road, Ngaere	TRC Staff Notification	Ralph Henry Vosseler (11788)			Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring black smoke was observed discharging from a property at Sole Road, Ngaere. Investigation found that unauthorised materials were being burnt in a burn pit on a rural property, including a tyre, domestic waste, mattress, armchairs, numerous plastic items, child's toys, bike, scooter, paint cans and steel. Enforcement action is being considered.</p>							
29 Nov 2021	3301-22-229 IN/43917	Dairy effluent - Ihaia Road, Manaia	Complaint	James Langton (30120) Ihaia Te-Mara Trust (20380)	R2/3764-2		Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning a discharge of farm dairy effluent across a boundary and into a waterbody. Investigation found that farm dairy effluent had discharged from an irrigator, over the boundary and ponded in the neighbouring property. Dairy effluent from the sump was also likely to discharge to water. Enforcement action is being considered.</p>							
29 Nov 2021	3301-22-231 IN/44116	Unauthorised burning - Turuturu Road, Hawera	Complaint	Ngati Ruanui Holdings Corporation Limited (69704) Trevor Harrop (73472)			No Further Action
<p><b>Comments:</b> During unrelated monitoring unauthorised burning was found to be occurring on a property at Turuturu Road, Hawera. A large burn pit on the eastern side of the site contained a large amount of wooden pellets, plastic and treated steel that was being burnt and producing a large plume of black smoke and odour. The fire was immediately extinguished on request. One of the occupiers was spoken to and advised of the rules around the burning of materials on an industrial site.</p>							

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Dec 2021	3301-22-234 IN/43934	Non-notified forestry - Braemore Road, Waverley	Third Party Notification	Fulbor Contracting (73554) Harley Froggatt (73555)			Investigation Continuing

**Comments:** Notification was received from South Taranaki District Council, that some non-notified forestry activities were occurring at a site on Braemore Road, Waverley. Investigation is ongoing and enforcement action is being considered.

1 Dec 2021	3301-22-233 IN/44040	Dust - Glover Road, Hawera	Complaint	Firth Industries (25111)	R2/1274-3		Investigation Continuing
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**Comments:** A complaint was received concerning dust from a concrete batching site at Glover Road, Hawera. Investigation found that dust was discharging from the site in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. A meeting was held with the Area Manager. A short term solution is being implemented which is to use a water curtain when batching and sealing of un-sealed areas of the yard. Reinspection found that the site was compliant. Enforcement action is being considered.

8 Dec 2021	3301-22-237 IN/43944	Wastewater discharge - Whareroa Road, Hawera	Self-Notification	Fonterra Limited (50606) South Taranaki District Council (9623)	R2/1450-3.1	EAC-24351 - Abatement Notice	Investigation Continuing
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**Comments:** Self-notification was received regarding wastewater and sewage wastewater discharging from the mixing chamber, onto land at a milk processing plant on Whareroa Road, Hawera. Investigation found that some contaminated water had discharged to land and had tracked towards the stream in contravention of resource consent conditions. The stream was running clear at the time of inspection. Samples were taken. Analysis of samples found no environmental effects in the water. An abatement notice was issued requiring an investigation to be undertaken to ascertain the cause of the unauthorised discharge. Reinspection found that the site was compliant. The Company's investigation found that the wastewater had to be discharged in a controlled manner to prevent any further unauthorised discharges. Further enforcement action is being considered.

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Dec 2021	3301-22-243 IN/44041	Smoky fire - Turuturu Road Hawera	Complaint	Dillon Dudley (73601)			No Further Action
<p><b>Comments:</b> A complaint was received concerning an odorous smoky fire at Turuturu Road, Hawera. Investigation found that the smoke was originating from a property where unauthorised materials were being burnt in a back yard fire pit, including bean bags, domestic waste and furniture. A warning and advice were given. The fire was extinguished at the time of inspection.</p>							
10 Dec 2021	3301-22-239 IN/43989	Discoloured stream - Bedford Road, Inglewood	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received concerning a 'green' stream at Bedford Road, Inglewood. Investigation found the unnamed tributary was running slightly green at the time of inspection. Investigation of all of the upstream properties found no evidence of any unauthorised discharges. The stream cleared during the inspection.</p>							
12 Dec 2021	3301-22-252 IN/44003	Swimming pool discharge - Stanley Road, Te Popo	Complaint	Kathryn Bishop (73577)			No Further Action
<p><b>Comments:</b> A complaint was received regarding the discharge of treated pool water, containing paint flakes, into the Te Popo Stream, at Stanely Road, Te Popo. Investigation found that the pool water was un-chlorinated however paint flakes appeared to have been discharged. Education was provided.</p>							
13 Dec 2021	3301-22-242 IN/43964	Earthworks/piping - Te Ngutu Golf Course, Normanby	Complaint	Cameron Burke (73517) Errlyn Holdins Ltd (52939)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning works/piping/concreting being undertaken up stream from the Te Ngutu Golf Course in Normanby. Caller thought a pump shed was being installed and the works may not be authorised. Investigation found that no abstraction of water had occurred. Conversation with the landowner established that he wished to use the watertake as an emergency watertake. The works have ceased and a meeting has been arranged on site to discuss the works and whether any resource consent will be required.</p>							

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Dec 2021	3301-22-245 IN/43971	Sewage overflow - Konini Street, Inglewood	Complaint	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p><b>Comments:</b> Self-notification was received that during heavy rain a sewage overflow had occurred from a manhole, onto the road and into the stormwater drain which flows into the river, at Konini Street, Inglewood. Investigation found that the discharge had occurred due to heavy rain. Clean up was being undertaken and signs were erected as per the contingency plan.</p>							
15 Dec 2021	3301-22-250 IN/43986	Sewage overflow - Pukekura Park, New Plymouth	Self-Notification	New Plymouth District Council (9565)			No Further Action
<p><b>Comments:</b> Self-notification was received that during heavy rain a sewage overflow had occurred from a manhole, into the lake at Pukekura park. The overflow was as a result of water infiltration into the sewage system. Clean up was undertaken and signs erected as per the contingency plan.</p>							
16 Dec 2021	3301-22-251 IN/44001	Sewage overflow - Eastend	Complaint	New Plymouth District Council (9565)			No Further Action
<p><b>Comments:</b> Self-notification was received from City Care that during heavy rain a sewage overflow had occurred from the Te Henui pump station, into the Te Henui Stream and Tasman Sea. At the time of inspection there were no visual effects and signs had been erected as per the contingency plan.</p>							
18 Dec 2021	3301-22-256 IN/44051	Urban burning - Burns Street, Hawera	Complaint	Brenda Ratahi (73589)			No Further Action
<p><b>Comments:</b> A complaint was received concerning odour from burning at a property on Burns Street, Hawera. Investigation found a small back yard fire was burning in the defined urban area. However, as this was a first offence, advice and a warning were given. The fire was extinguished at the time of inspection.</p>							



**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Dec 2021	3301-22-259 IN/44125	Backyard burning - Egmont Street, Hawera	Complaint	Selena Hurrell (73607)			No Further Action
<p><b>Comments:</b> A complaint was received concerning burning that had occurred the previous day. Investigation found that a cut steel drum had been used to burn various items such as green waste treated timber and plastic, next to the boundary fence. The occupant was advised that burning in the defined urban area is prohibited.</p>							
22 Dec 2021	3301-22-260 IN/44046	Unauthorised burning industrial site - Normanby	TRC Staff Notification	Bruce & Pauline Nickel (30094)			Investigation Continuing
<p><b>Comments:</b> During unrelated monitoring it was found that a smoky fire was burning on a property at Ngarongo Road, Normanby. It was found that some unauthorised materials were being burnt. Video and photographs were taken. The fire was extinguished during the inspection. Further enforcement action being considered.</p>							
22 Dec 2021	3301-22-258 IN/44119	Smoky fire - Ketemarae/Wirihana Road, Hawera	Complaint	Discovery (9248) John & Alice Luckin (2925)			No Further Action
<p><b>Comments:</b> During unrelated monitoring a large smoke plume was discovered covering the south west of Hawera. The source was found to be the burn off of boxthorne hedging on a dairy farm on the corner of Ketemarae and Wirihana Road. Warning was given for the smoke discharge and advice given around best practice for burning. No unauthorised materials were being burnt.</p>							

**Non-compliant incidents for the period 29 Oct 2021 to 11 Jan 2022**

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Dec 2021	3301-22-265 IN/44059	Fire - Kohiti Road, Okaiawa	Complaint	Taranaki By-Products Limited (9197)			Investigation Continuing
<p><b>Comments:</b> Notification was received from Fire and Emergency New Zealand (FENZ) concerning a large fire at a rendering plant near Okaiawa. At the time of inspection the fire had been extinguished but was still being dampened down. Access to the site was restricted. A further inspection was undertaken the following day where water samples and photographs were taken. Further water samples were taken every day for the following four days. Sample analysis showed no significant environmental impacts as a result of the fire. The rendering plant's contingency plan was implemented which involved burial of waste on the site and rerouting waste to other facilities. An on-site meeting was held with the management of the site. A plan has been implemented to ensure that all product is disposed of in an approved manner. Ongoing monitoring will occur to ensure compliance continues. The cause of the fire is still being investigated. A request had been made for the report from FENZ.</p>							
26 Dec 2021	3301-22-266 IN/44159	Dairy effluent - Mountain Road, Ngaere	Complaint	Glen Taylor (28223) Rosanagh Trusts Partnership (34319)	R2/1872-3	No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received concerning a farm dairy effluent storage bladder failing, causing dairy effluent to discharge onto land and into surface water at a property on Mountain Road, Ngaere. The discharge had occurred due to a failure of a seam in the bladder.</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
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	Investigation Continuing

**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, Mountain Road, Stratford. An abatement notice was issued requiring the resource consent to be complied with at all times. Reinspection found that the data logger was still not operational and the abatement notice was not being complied with. A meeting was held with the Company and contractors were engaged immediately to fully install a telemetered system on the site to ensure compliance. Further enforcement action is being considered.

17 Aug 2021 <u>Update</u>	332122-022 ENF-23170	Compliance Monitoring Insp.	Non-compliance	AML Limited (Trading as Allied Concrete) (30416)	R2/4539-2	EAC-24308 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During routine 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 has undertaken work to improve the run off.

8 Sep 2021 <u>Update</u>	332122-051 ENF-23223	Compliance Monitoring Insp.	Non-compliance	Ravensdown Limited (52633)	R2/10513-1.1	EAC-24311 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that there was an unauthorised discharge of contaminated stormwater from a stormwater retention pond in contravention of Abatement Notice EAC-22667, issued as result of a previous non-compliance, at a fertiliser dispatching site at Smart Road, New Plymouth.

**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>8 Sep 2021 Update</u>	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

**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 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 24 January 2022. Further enforcement action is being considered.

<u>20 Sep 2021 Update</u>	332122-043 ENF-23207	Annual Inspection	Significant non-compliance	Erin McDonald (51733) Mount Rail Trust (51608) Rachel McColl (51732)	R2/2648-2		Investigation Continuing
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**Comments:** During analysis of samples (13 October 2021), taken during the annual dairy inspection round (20 September 2021), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21664 issued as a result of a previous non-compliance at Main Road, Mauntauhi. Enforcement action is being considered.

<u>20 Sep 2021 Update</u>	332122-050 ENF-23215	Annual Inspection	Significant non-compliance	Peter Hall & Celia Mary Duignan-Hall (37405)	R2/2107-4.0		No Further Action/Costs Recovered
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**Comments:** During analysis of samples (13 October 2021), taken during the annual dairy inspection round (20 September 2021), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22690 issued as a result of a previous non-compliance at Albert Road, New Plymouth. As a result of this non-compliance the consent holder has installed a landbased system and compliance will be check during further routine monitoring.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<u>21 Sep 2021 Update</u>	332122-040 ENF-23204	Annual Inspection	Significant non-compliance	Dudley Farms Limited (24798)	R2/2221-2	EAC-24312 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** During analysis of samples (12 October 2021), taken during the annual dairy inspection round (21 September 2021), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22299 issued as a result of a previous non-compliance at Opua Road, Opunake.

<u>27 Sep 2021 Update</u>	332122-032 ENF-23193	Annual Inspection	Significant non-compliance	WR & KL Smillie & BR Pascoe Farm Partnership (52091)	R2/1866-3.0	EAC-24219 - Abatement Notice	Investigation Continuing
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Ngaro Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 12 November 2021. Further enforcement action is being considered.

<u>27 Sep 2021 Update</u>	332122-029 ENF-23196	Office Assessment	Non-compliance	Fonterra Limited (50606)	R2/0302-3	EAC-24237 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of data it was found that there appeared to be some discrepancy in the abstraction and discharge flow rate data for the period of approximately 5 July 2021 to 12 September 2021. Further investigation found that there was a fault in the abstraction flow rate metering system, which was subsequently repaired. A letter of explanation was received and accepted.

**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 Sep 2021 Update</u>	332122-031 ENF-23192	Annual Inspection	Significant non-compliance	Hugh & Ruth Wilson (3719)	R2/2520-2	EAC-24218 - Abatement Notice	Investigation Continuing

**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Lower Durham Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 12 November 2021. Further enforcement action is being considered.

<u>30 Sep 2021 Update</u>	332122-049 ENF-23214	Office Assessment	Significant non-compliance	Burgess Crowley Partnership (67500)	R2/7964-1.1	EAC-24331 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During analysis of data it was found that no data had been received for a quarry site at East Road, Toko, in contravention of resource consent conditions and Abatement Notice EAC-23436. Data was subsequently received, however analysis of the data found that not all conditions were being met.

<u>4 Oct 2021 Update</u>	332122-036 ENF-23197	Annual Inspection	Significant non-compliance	Joseph Gwerder (55291) Karyn Gwerder (71609)	R2/2899-3.0	EAC-24314 - Infringement Notice (\$750) EAC-24239 - Abatement Notice EAC-24238 - Explanation Requested - Letter	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that a forest harvesting site was not operating within the National Environmental Standards for Plantation Forestry (NESP), at Tarata Road, Purangi. There were a number of issues including sediment in streams, minimal sediment controls and tree felling debris within the AEP zones. An abatement notice was issued requiring works to be undertaken to ensure compliance with the NESP. Reinspection found the abatement notice was being complied with at the time of inspection.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Oct 2021 <u>Update</u>	332122-055 ENF-23218	Annual Inspection	Significant non-compliance	Irene Gladding (70288) Ngaro Partnership (70140)	R2/5718-2.0	EAC-24317 - Infringement Notice (\$750)	Investigation Continuing

**Comments:** During the annual dairy inspection round, it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-23029 issued as a result of a previous non-compliance at Ngaro Road, Tariki. A follow up inspection inspection found that the abatement notice was not being complied with. Further enforcement action is being considered.

28 Oct 2021 <u>Update</u>	332122-061 ENF-23230	Follow Up Inspection	Non-compliance	Finnerty Road Land Company Limited (35365)	R2/1218-2	EAC-24290 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During a follow up inspection as part of the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Finnerty Road, Stratford. 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.

30 Nov 2021 <u>Update</u>	332122-021 ENF-23167	Follow Up Inspection	Non-compliance	Ample Group Limited (52845)	R2/5176-2.0	EAC-24214 - Abatement Notice	Investigation Continuing
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**Comments:** During routine monitoring it was found that the data logger was not operational in contravention of resource consent conditions at a water abstraction site, Mountain Road, Stratford. An abatement notice was issued requiring the resource consent to be complied with at all times. Reinspection found that the data logger was still not operational and the abatement notice was not being complied with. A meeting was held with the Company and contractors were engaged immediately to fully install a telemetered system on the site to ensure compliance. Further enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Sep 2021	332122-044 ENF-23232	Annual Inspection	Non-compliance	Evans Partners Limited (54982)	R2/2596-2.1	EAC-24291 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples (6 October 2021), taken during the annual dairy inspection round (13 September 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Horoi Road, Rawhitiroa. 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 10 January 2022.

4 Oct 2021	332122-052 ENF-23242	Annual Inspection	Non-compliance	Shane & Karen Van Burgsteden (20018)	R2/1701-3	EAC-24299 - Abatement Notice EAC-24298 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notices were being complied with at the time of inspection.

6 Oct 2021	332122-064 ENF-23259	Annual Inspection	Non-compliance	Gwenda Smith (2368) Rata Hill Farm Trust (34014)	R2/2250-3.0	EAC-24319 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During analysis of samples (6 October 2021), taken during the annual dairy inspection round (1 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Newall Road, Warea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.



**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
6 Oct 2021	332122-065 ENF-23244	Annual Inspection	Significant non-compliance	Karl Gibbs (52375) Rolling Hills No 1 & No 2 Trusts Partner (30791)	R2/0621-3	EAC-24316 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p><b>Comments:</b> During analysis of samples (6 October 2021), taken during the annual dairy inspection round (1 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-21844, issued as a result of a previous non-compliance, at Barry Road, Inglewood.</p>							
11 Oct 2021	332122-082 ENF-23260	Annual Inspection	Significant non-compliance	Mangatui Limited (67181)	R2/0712-3.0		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (12 November 2021), taken during the annual dairy inspection round (11 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-23070, issued as a result of a previous non-compliance, at Bristol Road, Inglewood. Enforcement action is being considered.</p>							
12 Oct 2021	332122-074 ENF-23270	Annual Inspection	Non-compliance	Hendrik Mansvelt (2117) Hendrik Mansvelt T/A Morning Farm (12705)	R2/1847-3		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (11 November 2021), taken during the annual dairy inspection round (12 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-23068, issued as a result of a previous non-compliance, at Pembroke Road, Stratford. Enforcement action is being considered.</p>							

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Oct 2021	332122-075 ENF-23271	Annual Inspection	Non-compliance	Coldstream Trusts No 1 & No 2 (36440) Kevin Francis & Wendy Anne Clough (3101)	R2/3643-3.0	EAC-24329 - Abatement Notice	No Further Action At This Stage/Costs Recovered

**Comments:** During analysis of samples (11 November 2021), taken during the annual dairy inspection round (12 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Pembroke Road, Stratford. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 30 December 2021.

12 Oct 2021	332122-067 ENF-23253	Annual Inspection	Significant non-compliance	Kevin Uhlenberg (73125) KJ & HL Uhlenberg (Waitui) Family Trust Partnership (20442)	R2/1806-3.0		Investigation Continuing
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**Comments:** During analysis of samples (10 November 2021), taken during the annual dairy inspection round (12 October 2021), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21801 issued as a result of a previous non-compliance at Rugby Road, Tariki. Enforcement action is being considered.

12 Oct 2021	332122-068 ENF-23251	Annual Inspection	Significant non-compliance	Kevin Uhlenberg (73125) KJ & HL Uhlenberg (Waitui) Family Trust Partnership (20442)	R2/3179-2	EAC-24305 - Abatement Notice	Investigation Continuing
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**Comments:** During analysis of samples (10 November 2021), taken during the annual dairy inspection round (12 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Tariki Road, Tariki. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 31 January 2022. Further enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Oct 2021	332122-046 ENF-23261	Annual Inspection	Significant non-compliance	David Gordon (71786)	R2/2273-2	EAC-24352 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Norfolk Road, Inglewood. Consent holder has applied to discharge dairy effluent to land only. A follow up inspection found the farm dairy was operating within resource consent conditions.

15 Oct 2021	332122-066 ENF-23272	Annual Inspection	Non-compliance	Blair Skipper (52123) Streatham Partnership (35902)	R2/4911-2.0	EAC-24330 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Uruti Road, Urenui. Also, analysis of samples taken during the inspection confirmed further contravention of resource consent conditions. 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 February 2022.

18 Oct 2021	332122-083 ENF-23313	Annual Inspection	Significant non-compliance	Garry Joseph Brophy (2550) Silver Bay Trust (69528)	R2/2486-3.0		Investigation Continuing
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**Comments:** During analysis of samples (29 November 2021), taken during the annual dairy inspection round (18 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bayly Road, Warea. Enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Oct 2021	332122-084 ENF-23315	Annual Inspection	Non-compliance	Gillett Farms Limited (30418) Troy & Hayley Gillett (31640)	R2/0258-3		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (29 November 2021), taken during the annual dairy inspection round (18 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Richmond Road, Inglewood. Enforcement action is being considered.</p>							
18 Oct 2021	332122-072 ENF-23268	Annual Inspection	Non-compliance	KJ & HL Uhlenberg (Waitui) Family Trust Partnership (20442) Stephen Uhlenberg (26837)	R2/3297-2	EAC-24326 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During analysis of samples (17 November 2021), taken during the annual dairy inspection round (18 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Finnerty Road, Ngaere. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 31 January 2022.</p>							
19 Oct 2021	332122-059 ENF-23228	Annual Inspection	Non-compliance	Peter John & Marilyn Lesley Joy Clegg (2442)	R2/2439-2	EAC-24288 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Tariki Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was only partially being complied with. Further enforcement action is being considered.</p>							
22 Oct 2021	332122-086 ENF-23316	Annual Inspection	Non-compliance	A & S Pritchard (51722) Lepper Farms (34457)	R2/7775-3.0		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (10 January 2022), taken during the annual dairy inspection round (22 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manutahi Road, Lepperton. Enforcement action is being considered.</p>							

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Oct 2021	332122-087 ENF-23318	Annual Inspection	Non-compliance	C & A Dairies Limited (35738) Craig & Alice Knowles (33972)	R2/6358-2.0		Investigation Continuing

**Comments:** During analysis of samples (10 January 2022), taken during the annual dairy inspection round (26 October 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Egmont Road, Kaimiro. Enforcement action is being considered.

27 Oct 2021	332122-053 ENF-23317	Compliance Monitoring Insp.	Non-compliance	Civil Quarries Limited (54626)	R2/1113-5.1	EAC-24318 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that hydrocarbons were present in the quarry pit in contravention of resource consent conditions at a quarry site on Everett Road, Inglewood. A further inspection was undertaken and it was found that works had been undertaken to remove hydrocarbons from the quarry pit and to improve bunding to ensure that no further discharge occurs.

1 Nov 2021	332122-077 ENF-23249	Annual Inspection	Significant non-compliance	Beaufort Farm Trust (23628) Marcus Smith (16291)	R2/4347-2.1	EAC-24302 - Abatement Notice	Investigation Continuing
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**Comments:** During analysis of samples (16 November 2021), taken during the annual dairy inspection round (1 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Opunake Road, Cardiff. An abatement notice was issued requiring works to be undertaken to ensure compliance. Reinspection will be undertaken after 21 February 2022. Further enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
2 Nov 2021	332122-070 ENF-23310	Annual Inspection	Non-compliance	Sandstone Farms Partnership (16964)	R2/1964-3.0		No Further Action/Costs Recovered
<p><b>Comments:</b> During analysis of samples (2 November 2021), taken during the annual dairy inspection round (30 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Lepper Road, Kaimiro. In the time between the samples being taken and analysis of the samples, the consent holder had undertaken works to pump the ponds out to ensure compliance. Reinspection found that the system was compliant with resource consent conditions at the time of inspection.</p>							
3 Nov 2021	332122-071 ENF-23266	Annual Inspection	Non-compliance	Kavanagh Trust Partnership (2300) Peter Kavanagh (73531)	R2/2124-3.0		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Wirihana 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 July 2021.</p>							
4 Nov 2021	332122-080 ENF-23305	Annual Inspection	Non-compliance	Bruno Express Limited (29216)	R2/7511-1		No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During analysis of samples (15 December 2021), taken during the annual dairy inspection round (4 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Durham Road, Inglewood. The pond had ceased discharging by the time the consent holder was notified of the non-compliance. The ponds were already booked in to be cleaned out. A reinspection will be undertaken after 17 January 2022.</p>							

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
5 Nov 2021	332122-097 ENF-23245	Annual Inspection	Non-compliance	Clonakillity Farms Limited (35599)	R2/4908-2.0	EAC-24301 - Explanation Requested - Letter EAC-24300 - Abatement Notice	Investigation Continuing

**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Manganui Road, Inglewood. 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 23 November 2021. A letter requesting explanation was sent. Further enforcement action is being considered.

8 Nov 2021	332122-081 ENF-23304	Annual Inspection	Non-compliance	Gydeland Farm Limited (30735)	R2/0655-4.0		No Further Action At This Stage/Costs Recovered
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**Comments:** During analysis of samples (15 December 2021), taken during the annual dairy inspection round (8 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Durham Road, Inglewood. The pond has been pumped out by the time the consent holder was notified of the non-compliance. A reinspection will be undertaken after 17 January 2022.

15 Nov 2021	332122-088 ENF-23326	Annual Inspection	Non-compliance	Clark Peters Farms Limited (50939) Ross Clark (36528)	R2/2708-2		Investigation Continuing
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**Comments:** During analysis of samples (11 January 2022), taken during the annual dairy inspection round (15 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at York Road, Midhirst. Enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Nov 2021	332122-089 ENF-23328	Annual Inspection	Non-compliance	Richard Uhlenberg (22085) York Farm 2013 Limited (50820)	R2/0688-4.0		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (11 January 2022), taken during the annual dairy inspection round (15 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at York Road, Midhirst. Enforcement action is being considered.</p>							
18 Nov 2021	332122-069 ENF-23265	Annual Inspection	Non-compliance	Arosa Trust (23384) Danny Meier (73529)	R2/3066-2	EAC-24322 - Abatement Notice	No Further Action/Costs Recovered
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Ketemarae Road, Normanby. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.</p>							
23 Nov 2021	332122-090 ENF-23329	Annual Inspection	Non-compliance	Coxhead Hillcrest Company Limited (35149) Michael Charles Coxhead (20696)	R2/7341-1.1		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (11 January 2022), taken during the annual dairy inspection round (23 November), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Waingongoro Road, Stratford. Enforcement action is being considered.</p>							
24 Nov 2021	332122-091 ENF-23332	Annual Inspection	Non-compliance	Gary & Lucy Butler (1606) Lallybroch Trust (4500)	R2/4409-2		Investigation Continuing
<p><b>Comments:</b> During analysis of samples (11 January 2022), taken during the annual dairy inspection round (24 November 2021), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Auroa Road, Hawera. Enforcement action is being considered.</p>							



**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
30 Nov 2021	332122-073 ENF-23278	Annual Inspection	Significant non-compliance	Coleraine Farms Limited (31958) Robert & Kathlene Amon (3468)	R2/4124-2	EAC-24348 - Abatement Notice EAC-24347 - Abatement Notice EAC-24344 - Explanation Requested - Letter EAC-24343 - Explanation Requested - Letter EAC-24342 - Abatement Notice EAC-24341 - Abatement Notice EAC-24339 - Abatement Notice EAC-24336 - Abatement Notice	Investigation Continuing

**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Beach Road, Waverley. Also contravention of rules in the Regional Fresh Water Plan for Taranaki (RFPW) were found. Abatement notices were issued requiring works to be undertaken to ensure compliance with resource consent conditions and rules in the RFPW. Reinspection will be undertaken in January. Letters requesting explanation were sent. Further enforcement action is being considered.

1 Dec 2021	332122-093 ENF-23333	Annual Inspection	Non-compliance	Brian Edward & Jocelyn Stephanie Hicks (1918) Godwilling Partnership (33854)	R2/1549-3		Investigation Continuing
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Eltham Road, Stratford. Enforcement action is being considered.

**Compliance Monitoring – Non-compliances for the period 29 Oct 2021 to 11 Jan 2022**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
3 Dec 2021	332122-076 ENF-23282	Office Assessment	Non-compliance	OMV New Zealand Limited (21295) Waste Remediation Services Limited (50821)	R2/7795-1.1	EAC-24346 - Explanation Requested - Letter EAC-24345 - Explanation Requested - Letter	Investigation Continuing

**Comments:** During an office based assessment it was found that notification was not received prior to the discharge of drilling waste at a land farm on Manawapou Road, Manutahi. It was also found that analysis of the waste was not submitted prior to the discharge. These were in contravention of resource consent conditions. A letter requesting explanation was sent to the consent holder and the company responsible for the discharge of the waste. Enforcement action is being considered.

8 Dec 2021	332122-078 ENF-23283	Annual Inspection	Non-compliance	Mark Crawford (53324) Otauto Farms Limited (56833)	R2/3436-3.0	EAC-24349 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Otauto Road, Okato. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 10 January 2022.

21 Dec 2021	332122-079 ENF-23297	Annual Inspection	Significant non-compliance	John & Fiona Henschman (3879)	R2/1519-3	EAC-24365 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and in contravention of Abatement Notice EAC-24365, which was issued as a result of a previous non-compliance. A letter of explanation was received. Enforcement action is being considered.