

# **Consents and Regulatory Committee**

Tuesday 3 September 2019

9.30am

Taranaki Regional Council, Stratford



**Agenda for the meeting of the Consents and Regulatory Committee to be held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 3 September 2019 commencing at 9.30am.**

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

**Opening Karakia**

**Apologies**

**Notification of Late Items**

<b>Item</b>	<b>Page</b>	<b>Subject</b>
Item 1	4	Confirmation of Minutes
Item 2	8	Resource consents issued under delegated authority and applications in progress
Item 3	35	Consent monitoring annual reports
Item 4	48	Incident, Compliance, Monitoring Non-compliances and Enforcement Summary
Item 5	92	Public excluded
Item 6	93	Confirmation of Minutes 23 July 2019

## **Whakataka te hau**

### ***Karakia to open and close meetings***

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

**Minutes of the Consents and Regulatory Committee Meeting of the Taranaki Regional Council, held in the Taranaki Regional Council Chambers, 47 Cloten Road, Stratford, on Tuesday 23 July 2019 at 9.30am.**



<b>Members</b>	Councillors	M P Joyce M G Davey C L Littlewood M J McDonald B K Raine D L Lean	(Committee Chairperson)     (ex officio) arrived at 9.50am
<b>Representative Members</b>	Messrs	H Eriwata K Holswich	(Iwi Representative) (Iwi Representative)
<b>Attending</b>	Messrs	B G Chamberlain G K Bedford B E Pope	(Chief Executive) (Director-Environment Quality) (Compliance Manager)
	Ms	J Mack	(Committee Administrator)
	Mrs	V McKay	(Science Manager)
	Mr	R Phipps	(Science Manager)
	Mr	J Glasgow	(Senior Investigating Officer)
		One member of the public (Mr K Rolfe) One member of the media arrived 9.50am	
<b>Opening Karakia</b>		Mr H Eriwata, Iwi Representative, gave the opening Karakia for the Consents and Regulatory Committee.	
<b>Apologies</b>		The apologies from Councillors D N MacLeod (ex officio) and M J Cloke and Ms F Mulligan (Iwi Representative) were received and sustained.	
<b>Notification of Late Items</b>		Councillor C L Littlewood asked for an update on works at Pukeiti.	

**1. Confirmation of Minutes - 11 June 2019**

**Resolved**

THAT the Consents and Regulatory Committee of the Taranaki Regional Council

- a) takes as read and confirms the minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 11 June 2019 at 9.30am;

- b) notes that the recommendations therein were adopted by the Taranaki Regional Council on 2 July 2019.

Davey/Raine

### **Matters Arising**

There were no matters arising

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

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

### **Recommended**

THAT the Taranaki Regional Council

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

McDonald/Holswich

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

- 3.1 Mrs V McKay, Science Manager, spoke to the memorandum advising the Committee of 3 tailored compliance monitoring reports that have been prepared since the last meeting of the Committee, and answered a number of questions arising.

### **Recommended**

THAT the Taranaki Regional Council:

- a) receives the 19-07 Waiinu Beach Settlement Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- b) receives the 19-08 Wai-iti Beach Retreat Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- c) receives the 19-09 Urenui and Onaero Beach Camps Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein.

Joyce/Davey

**4. Prosecution Sentencing Decision – Blue Rata Investments Ltd, Farm Ventures Ltd and Khloby Dairies Ltd**

- 4.1 Mr B Pope, Compliance Manager, spoke to the memorandum to update Members on the prosecution of Blue Rata Investments Ltd, Farm Ventures Ltd and Khloby Dairies Ltd, for a breach of the Regional Fresh Water Plan for Taranaki involving the discharge of dairy effluent and silage leachate into a tributary of the Mangatete Stream at Okato in April, May and June 2018.

**Recommended**

THAT the Taranaki Regional Council

- a) receives this report and notes the successful outcome of the prosecution against Blue Rata Investments Ltd, Farm Ventures Ltd and Khloby Dairies Ltd
- b) notes the lessons from the prosecution for dairy farm investors, managers and operators will be shared with local dairy industry groups.

McDonald/Raine

**5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 24 May 2019 to 30 June 2019**

- 5.1 Councillor M G Davey declared an interest in Item 5 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary –24 May 2019 to 30 June 2019) in relation to report 332119-206. Councillor C L Littlewood declared an interest in Item 5 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary –24 May 2019 to 30 June 2019) in relation to Port Taranaki Limited.
- 5.2 The Committee received and noted the summary of the Council’s Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 24 May 2019 to 30 June 2019.
- 5.3 Mr B Pope, Compliance Manager, provided an overview to the Committee on the reported incidents and answered questions concerning officer assessments of the incidents.

**Recommended**

THAT the Taranaki Regional Council

- a) receives the memorandum
- b) receives the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 24 May 2019 to 30 June 2019, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Walker/Holswich

## 6. General Business

Councillor C L Littlewood asked for a report on the nature of the works being undertaken on the mountain bike trail at Pukeiti. Officers undertook to report back to the next meeting.

## 7. Public Excluded

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, it is resolved that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee on Tuesday 23 July 2019 for the following reason:

Item 8 – Prosecution

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

Item 9 – Prosecution

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

Joyce/Lean

There being no further business, the Committee Chairperson Councillor M P Joyce, declared the public Consents and Regulatory Committee meeting closed at 9.55am.

**Confirmed**

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

**Date** **3 September 2019**

## Agenda Memorandum

**Date** 3 September 2019



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

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

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

**Document:** 2318287

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### Purpose

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

### Executive summary

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

### Recommendation

That the Taranaki Regional Council:

- 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 Committee 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 is a summary of the engagement with third parties, including Iwi and Hapu, undertaken by the applicant and the Council during the application process. 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 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.

## **Discussion**

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*.

## **Decision-making considerations**

10. 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**

11. 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**

12. 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**

13. 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**

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

## **Appendices/Attachments**

15. List of non-notified consents (document #2318155)  
Schedule of non-notified consents (document #2318219)  
Consents processing charts for Agenda (document #2318129)

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

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

<b>Coastal Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry</b>	<b>Secondary Industry</b>	<b>Primary Purpose</b>	<b>Activity</b>
<a href="#">R2/10437-1.2</a>	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Erosion Protection	Change
<b>Discharge Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry</b>		<b>Secondary Purpose</b>	<b>Activity</b>
<a href="#">R2/0350-4.0</a>	Waiweranui Farm Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/0529-3.0</a>	Barrett Farming Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/0725-3.0</a>	Kaupok Limited Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/0993-4.0</a>	Majek Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/1001-5.0</a>	Riverside Farms	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/1606-4.0</a>	Mara Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/1976-3.1</a>	Taranaki Community Rugby Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Change
<a href="#">R2/2080-3.0</a>	Wainui Dairies Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/2250-3.0</a>	Rata Hill Farm Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/2270-3.0</a>	Aylward Puniho Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/2275-3.0</a>	Ahu Ahu Farms LP	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/2379-3.0</a>	TH & SM Brophy Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/2477-3.0</a>	Cape Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/3636-3.0</a>	Alton Pastures Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent Disposal	Replace
<a href="#">R2/5251-2.2</a>	Stanley Bros Trust	Air - Industry	Agriculture	Farming - Piggery		Change
<a href="#">R2/5944-2.0</a>	Aviagen New Zealand Limited	Land - Animal Waste	Agriculture	Farming - Poultry	Effluent Disposal	Replace
<a href="#">R2/7912-3.0</a>	Todd Energy Limited	Land - Hydraulic Fracturing	Energy	Wellsite	Exploration & Production	Replace
<a href="#">R2/10213-2.0</a>	Aviagen New Zealand Limited	Land - Animal Waste	Agriculture	Farming - Poultry	Effluent Disposal	Replace
<a href="#">R2/10671-1.1</a>	Stanley Bros Trust	Land - Animal Waste	Agriculture	Farming - Piggery	Effluent Disposal	New
<a href="#">R2/10742-1.0</a>	Summerset Villages (Bell Block) Limited	Land - Stormwater	General Services		Commercial Development	New
<a href="#">R2/10756-1.0</a>	First Gas Limited	Water - Stormwater	Energy	Gas Supply		New
<a href="#">R2/10760-1.0</a>	New Plymouth District Council	Land/Water Industry	Local Government	Waste Mangement	Construction	New
<b>Land Use Consent</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry</b>	<b>Secondary Industry</b>	<b>Primary Purpose</b>	<b>Activity</b>
<a href="#">R2/9531-1.1</a>	New Plymouth District Council	Disturb	Local Government		Recreation	Change
<a href="#">R2/10212-2.0</a>	Jonathan & Anne Jonas	Structure - Bridge	Agriculture	Farming - Dairy	Access	Replace
<a href="#">R2/10713-1.1</a>	All Good Properties Limited	Structure - Culvert	Property Development		Access	Change
<a href="#">R2/10739-1.0</a>	South Taranaki District Council	Structure - Culvert	Local Government		Erosion Protection	New
<a href="#">R2/10753-1.0</a>	Atawhai Industries Inc Trust	Forestry – Earthworks	Forestry		Access	New
<a href="#">R2/10754-1.0</a>	Atawhai Industries Inc Trust	Forestry – Harvesting	Forestry		Forest Harvesting	New
<a href="#">R2/10755-1.0</a>	First Gas Limited	Pipe Waterway	Energy	Gas Supply		New
<a href="#">R2/10757-1.0</a>	Michael John Swift	Structure - Culvert	Property Development		Subdivision	New
<a href="#">R2/10758-1.0</a>	Michael Clark Limited	Realign Waterway	Agriculture	Farming - Dairy	Land Improvement	New
<a href="#">R2/10759-1.0</a>	New Plymouth District Council	Structure - Outlet	Local Government		Flood Control	New
<b>Water Permit</b>						
<b>Consent</b>	<b>Holder</b>	<b>Subtype</b>	<b>Primary Industry</b>	<b>Secondary Industry</b>	<b>Primary Purpose</b>	<b>Activity</b>
<a href="#">R2/5773-2.0</a>	FJ Goodin & Sons Limited	Take Surface Water	Agriculture	Farming - Dairy	Irrigation - Pasture	Replace
<a href="#">R2/7569-2.0</a>	Stoney River Dairy Limited	Take Groundwater	Manufacturing & Processing	Dairy Processing		Replace

## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

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[R2/10757-1.0](#)

Michael John Swift  
216 Henwood Rd, New Plymouth

**Commencement Date:** 12 Jul 2019  
**Expiry Date:** 01 Jun 2038  
**Review Dates:** June 2026, June 2032  
**Activity Class:** Discretionary

**Location:** 216 Henwood Road, Bell Block

**Application Purpose:** New

To replace and use a culvert in an unnamed tributary of the Mangaone Stream for access purposes, including the associated disturbance of the stream bed

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

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[R2/10753-1.0](#)

Atawhai Industries Inc Trust  
PO Box 3013, Fitzroy, New Plymouth 4341

**Commencement Date:** 16 Jul 2019  
**Expiry Date:** 01 Jun 2021  
**Review Dates:**  
**Activity Class:** Restricted discretionary

**Location:** 27 Tupoki Road, Uruti

**Application Purpose:** New

To undertake earthworks relating to harvesting a plantation forestry

**Rohe:**

Ngati Mutunga (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

Comment on application received

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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

[R2/10754-1.0](#)

Atawhai Industries Inc Trust  
PO Box 3013, Fitzroy, New Plymouth 4341

**Location:** 27 Tupoki Road, Uruti  
To harvest a plantation forest

**Rohe:**

Ngati Mutunga (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

**Commencement Date:** 16 Jul 2019

**Expiry Date:** 01 Jun 2021

**Review Dates:**

**Activity Class:** Controlled

**Application Purpose:** New

Comment on application received

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[R2/10758-1.0](#)

Michael Clark Limited  
1324 Manaia Road, RD 29, Hawera 4679

**Location:** 1332 Manaia Road, Kaponga

To realign a section of the Waiokura Stream, including associated reclamation, damming and use of fish passage structure

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

**Commencement Date:** 17 Jul 2019

**Expiry Date:** 01 Jun 2035

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

**Activity Class:** Discretionary

**Application Purpose:** New

Comment on application received

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[R2/3636-3.0](#)

Alton Pastures Limited  
C/- Aaron & Kate Murdoch, 648 Ball Road, RD 2, Patea 4598

**Location:** 620 Ball Road, Alton

To discharge farm dairy effluent onto land

**Rohe:**

Ngati Ruanui

**Commencement Date:** 17 Jul 2019

**Expiry Date:** 01 Dec 2046

**Review Dates:** June 2028, June 2034,  
June 2040

**Activity Class:** Controlled

**Application Purpose:** Replace

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/10212-2.0](#)

Jonathan & Anne Jonas  
2386 Tarata Road, RD 7, Inglewood 4387

**Commencement Date:** 18 Jul 2019  
**Expiry Date:** 01 Jun 2033  
**Review Dates:** June 2021, June 2027  
**Activity Class:** Discretionary

**Location:** 2386 Tarata Road, Inglewood  
To use a bridge over the Taramoukou Stream for access purposes

**Application Purpose:** Replace

**Rohe:**

Ngati Maru  
Ngati Mutunga

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[R2/7569-2.0](#)

Stoney River Dairy Limited  
2457 South Road, Okato 4335

**Commencement Date:** 18 Jul 2019  
**Expiry Date:** 01 Jun 2037  
**Review Dates:** June 2025, June 2031  
**Activity Class:** Discretionary

**Location:** 2457 South Road, Okato  
To take and use groundwater for dairy factory purposes

**Application Purpose:** Replace

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/0725-3.0](#)

Kaupok Limited Partnership  
3468 Main South Road, RD 32, Opunake 4682

**Commencement Date:** 22 Jul 2019

**Expiry Date:** 01 Dec 2047

**Review Dates:** June 2029, June 2035,  
June 2041

**Activity Class:** Controlled

**Location:** 400 Manaia Road, Manaia

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2021 after treatment in an oxidation pond system, into the Motumate Stream

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Comment on application received

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[R2/2379-3.0](#)

TH & SM Brophy Family Trust  
90 Saunders Road, RD 37, New Plymouth 4381

**Commencement Date:** 22 Jul 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Location:** 90 Saunders Road, Okato

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/2275-3.0](#)

Ahu Ahu Farms LP

C/- Peter Moffitt, 1377B South Road, RD 4,  
New Plymouth 4374

**Location:** 87 Lower Ahu Ahu Road, Kaitake  
To discharge farm dairy effluent onto land

**Commencement Date:** 22 Jul 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Application Purpose:** Replace

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

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[R2/10713-1.1](#)

All Good Properties Limited

PO Box 35, Inglewood 4347

**Location:** 52 Miro Street, Inglewood

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

**Commencement Date:** 30 Jul 2019

**Expiry Date:** 01 Jun 2038

**Review Dates:** June 2026, June 2032

**Activity Class:** Discretionary

**Application Purpose:** Change

Change of consent conditions to extend the length of the culvert and to undertake works  
on the associated rock walls

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

[R2/5773-2.0](#)

FJ Goodin & Sons Limited

Frank & Shirley Goodin, 404 Kaihihi Road, RD  
37, Okato 4381

**Location:** 404 Kaihihi Road, Okato

To divert water from the Kaihihi Stream into an adjacent excavated pond and to take water from the pond for pasture irrigation purposes

**Commencement Date:** 30 Jul 2019

**Expiry Date:** 01 Jun 2037

**Review Dates:** June 2022 and at 3-yearly intervals thereafter

**Activity Class:** Discretionary

**Application Purpose:** Replace

### Rohe:

Taranaki (Statutory Acknowledgement)

### Engagement or consultation:

Coastal Country Farms Limited

Written approval provided

Fish & Game New Zealand

Agreed with Consent conditions

Fish & Game New Zealand

Consulted by applicant

Kaihihi Trust

Written approval provided

Mara Trust

Written approval provided

New Plymouth District Council

Written approval provided

Te Kahui o Taranaki Trust

Agreed with Consent conditions

Te Kahui o Taranaki Trust

Consulted by applicant

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[R2/10739-1.0](#)

South Taranaki District Council

**Commencement Date:** 31 Jul 2019

**Expiry Date:** 01 Jun 2036

Chief Executive, Private Bag 902, Hawera 4640

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

**Activity Class:** Discretionary

**Location:** 49 Fox Street, Opunake

**Application Purpose:** New

To install a culvert in an unnamed tributary of the Hiihiwera Stream for erosion control purposes

### Rohe:

Taranaki (Statutory Acknowledgement)

### Engagement or consultation:

Allan Hurry Fake

Consulted by applicant

Emma Lellman

Consulted by applicant

Te Kahui o Taranaki Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/10742-1.0](#)

Summerset Villages (Bell Block) Limited  
PO Box 5187, Wellington 6140

**Commencement Date:** 01 Aug 2019

**Expiry Date:** 01 Jun 2024

**Review Dates:**

**Activity Class:** Controlled

**Location:** 56 Pohutukawa Place, Bell Block

**Application Purpose:** New

To discharge stormwater and sediment from earthworks associated with the development of a retirement village onto and into land

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Ngati Tawhirikura Hapu

Consulted by applicant

PKW Farms LP

Written approval provided

Puketapu Hapu

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Comment on application received

Warren & Claire Bolton

Consulted by applicant

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/5251-2.2](#)

Stanley Bros Trust

Ronald Stanley & Noel Stanley, 4789A South  
Road, RD 31, Opunake 4681

**Location:** 24 Arawhata Road, Opunake

To discharge emissions into the air from a pig farming operation and associated practices  
including effluent treatment and other waste management activities

**Commencement Date:** 06 Aug 2019

**Expiry Date:** 01 Jun 2030

**Review Dates:** June 2024

**Activity Class:** Discretionary

**Application Purpose:** Change

Change conditions of consent to increase the number of pigs at the site

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

CJ Holmes

Written approval provided

Gary Mellow

Written approval provided

Kevin George Holmes

Written approval provided

Kevin Smith

Written approval provided

Te Kahui o Taranaki Trust

Comment on application received

The Maori Trustee or Nominee

Written approval provided

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/10671-1.1](#)

Stanley Bros Trust

Ronald Stanley & Noel Stanley, 4789A South  
Road, RD 31, Opunake 4681

**Location:** 24 Arawhata Road, Opunake

To discharge piggery effluent onto land by spray irrigation

**Commencement Date:** 06 Aug 2019

**Expiry Date:** 01 Jun 2030

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

**Activity Class:** Discretionary

**Application Purpose:** New

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

CJ Holmes

Written approval provided

Gary Mellow

Written approval provided

Kevin George Holmes

Written approval provided

Kevin Smith

Written approval provided

Te Kahui o Taranaki Trust

Provided with application

The Maori Trustee or Nominee

Written approval provided

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/9531-1.1](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Commencement Date:** 07 Aug 2019

**Expiry Date:** 01 Jun 2026

**Review Dates:** June 2020

**Activity Class:** Discretionary

**Location:** Pukekura Park, New Plymouth

**Application Purpose:** Change

To remove sediment and organic matter from the bed of the Pukekura Park lakes

Change of consent conditions to allow for de-silting of additional lakes/ponds within Pukekura Park

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Department of Conservation	Applicant provided application
Fish & Game New Zealand	Applicant provided application
Friends of Pukekura Park New Plymouth Inc	Applicant provided application
New Plymouth Pony Club	Consulted by applicant
Ngāti Te Whiti	Consulted by applicant
Taranaki Thoroughbred Racing	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Comment on application received

[R2/2477-3.0](#)

Cape Farms Limited  
A & S Crowley, 114b Harvey Road, RD 35,  
Opunake 4685

**Commencement Date:** 08 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Location:** 114 Harvey Road, Pungarehu

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust	Provided with application
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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/5944-2.0](#)

Aviagen New Zealand Limited  
PO Box 3395, Fitzroy, New Plymouth 4341

**Commencement Date:** 09 Aug 2019

**Expiry Date:** 01 Jun 2037

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

**Activity Class:** Controlled

**Location:** 100 Upper Puniho Road, Okato  
(Property owner: D Hickey)

**Application Purpose:** Replace

To discharge washdown water from the cleaning of a poultry shed onto and into land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Darrell Hickey  
Te Kahui o Taranaki Trust

Written approval provided

Provided with application

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[R2/10213-2.0](#)

Aviagen New Zealand Limited  
PO Box 3395, Fitzroy, New Plymouth 4341

**Commencement Date:** 09 Aug 2019

**Expiry Date:** 01 Jun 2037

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

**Activity Class:** Controlled

**Location:** 281 Upper Puniho Road, Okato  
(Property owner: D Hickey)

**Application Purpose:** Replace

To discharge washdown water from the cleaning of a poultry shed onto and into land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Darrell Hickey  
Te Kahui o Taranaki Trust

Written approval provided

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/2080-3.0](#)

Wainui Dairies Partnership  
J Bengston & S Bollond, 758 Parihaka Road,  
RD 35, Pungarehu, Opunake 4685

**Location:** 758 Mid Parihaka Road, Rahotu  
To discharge farm dairy effluent onto land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

**Commencement Date:** 09 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Application Purpose:** Replace

Provided with application

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[R2/10759-1.0](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Location:** Maranui & List Street, Welbourn

To install a stormwater outlet structure including erosion protection adjacent to and on the  
bed of an unnamed tributary of the Huatoki Stream

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 12 Aug 2019

**Expiry Date:** 01 Jun 2038

**Review Dates:** June 2026, June 2032

**Activity Class:** Discretionary

**Application Purpose:** New

Comment on application received

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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

[R2/0529-3.0](#)

Barrett Farming Trusts Partnership  
778 Plymouth Road, RD 4, New Plymouth  
4374

**Location:** 4566 Main South Road, Opunake  
To discharge farm dairy effluent onto land

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

**Commencement Date:** 12 Aug 2019

**Expiry Date:** 01 Dec 2048

**Review Dates:** June 2030, June 2036,  
June 2042

**Activity Class:** Controlled

**Application Purpose:** Replace

Provided with application

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[R2/10760-1.0](#)

New Plymouth District Council  
Private Bag 2025, New Plymouth 4342

**Location:** 31 Colson Road, New Plymouth

To discharge stormwater and sediment from earthworks during construction of a  
Community Re-Use and Recycling Centre onto and into land and into an unnamed  
tributary of the Mangaone Stream

**Rohe:**

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

**Commencement Date:** 13 Aug 2019

**Expiry Date:** 01 Jun 2021

**Review Dates:**

**Activity Class:** Controlled

**Application Purpose:** New

Comment on application received

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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

### [R2/10755-1.0](#)

First Gas Limited

Private Bag 2020, New Plymouth 4342

**Commencement Date:** 14 Aug 2019

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

**Location:** White Cliff Bay, Waiiti

**Application Purpose:** New

To install piping in Unnamed Stream 79 (Gilbert Stream), including associated stream bed disturbance and reclamation for pipeline access purposes

### **Rohe:**

Ngati Tama (Statutory Acknowledgement)

### **Engagement or consultation:**

New Plymouth District Council

Written approval provided

NZ Transport Agency

Written approval provided

Te Runanga O Ngati Tama

Written approval provided

Te Runanga O Ngati Tama

Consulted by applicant

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### [R2/10756-1.0](#)

First Gas Limited

Private Bag 2020, New Plymouth 4342

**Commencement Date:** 14 Aug 2019

**Expiry Date:** 01 Jun 2021

**Review Dates:**

**Activity Class:** Controlled

**Location:** White Cliff Bay, Waiiti

**Application Purpose:** New

To discharge stormwater and sediment arising from earthworks into Unnamed Stream 79 (Gilbert Stream)

### **Rohe:**

Ngati Tama (Statutory Acknowledgement)

### **Engagement or consultation:**

New Plymouth District Council

Written approval provided

NZ Transport Agency

Written approval provided

Te Runanga O Ngati Tama

Written approval provided

Te Runanga O Ngati Tama

Consulted by applicant

## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

[R2/0350-4.0](#)

Waiweranui Farm Limited  
5 Elizabeth Grove, Stratford 4332

**Commencement Date:** 15 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Location:** 190 Goodwin Road, Okato

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into the Waiweranui Stream

### Rohe:

Taranaki (Statutory Acknowledgement)

### Engagement or consultation:

Te Kahui o Taranaki Trust

Comment on application received

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[R2/2250-3.0](#)

Rata Hill Farm Trust  
Gwenda Smith, 532 Newall Road, RD 37, New  
Plymouth 4381

**Commencement Date:** 15 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Location:** 532 Newall Road, Warea

**Application Purpose:** Replace

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

### Rohe:

Taranaki (Statutory Acknowledgement)

### Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/2270-3.0](#)

Aylward Puniho Trust  
69 Burgess Road, RD 37, New Plymouth 4381

**Commencement Date:** 15 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Location:** 7291 South Road, Okato

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an oxidation pond system, into the Werekino Stream

**Rohe:**

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:**

Te Kahui o Taranaki Trust

Provided with application

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[R2/1976-3.1](#)

Taranaki Community Rugby Trust  
C/- Brendan Attrill, PO Box 177, Stratford  
4352

**Commencement Date:** 16 Aug 2019

**Expiry Date:** 01 Dec 2041

**Review Dates:** June 2023, June 2029,  
June 2035

**Activity Class:** Discretionary

**Location:** 191 Lower Inaha Road, Manaia

**Application Purpose:** Change

To discharge farm dairy effluent onto land

Change of conditions to remove the requirement for a stormwater diversion

**Rohe:**

Ngaruahine (Statutory Acknowledgement)

**Engagement or consultation:**

Te Korowai O Ngaruahine Trust

Comment on application received

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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

### [R2/7912-3.0](#)

Todd Energy Limited  
PO Box 802, New Plymouth 4340

**Location:** Mangahewa-D wellsite, 674  
Rimutauteka Road, New Plymouth

To discharge water based hydraulic fracturing fluids into land at depths greater than 3325  
mTVDss beneath the Mangahewa-D wellsite

**Commencement Date:** 16 Aug 2019

**Expiry Date:** 01 Jun 2033

**Review Dates:** June annually

**Activity Class:** Discretionary

**Application Purpose:** Replace

### **Rohe:**

Ngati Maru  
Te Atiawa

### **Engagement or consultation:**

Otaraua Hapu Trust	Consulted by applicant
Pukerangiora Hapu	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Comment on application received
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant
Te Runanga o Ngati Maru (Taranaki) Trust	Consulted by applicant

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### [R2/1606-4.0](#)

Mara Trust  
DW & MJ Dravitski, 51 Lower Kaihihi Road,  
RD 37, New Plymouth 4381

**Location:** 62 Lower Kaihihi Road, Okato

To discharge farm dairy effluent onto land, and until 1 December 2021 after treatment in an  
oxidation pond system, wetland and constructed drain, into the Kaihihi Stream

**Commencement Date:** 16 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Application Purpose:** Replace

### **Rohe:**

Taranaki (Statutory Acknowledgement)

### **Engagement or consultation:**

Te Kahui o Taranaki Trust	Provided with application
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## Non-notified authorisations issued by the Taranaki Regional Council between 12 Jul 2019 and 22 Aug 2019

### [R2/1001-5.0](#)

Riverside Farms

BD & KA Warren, 259 Saunders Road, RD 37,  
New Plymouth 4381

**Location:** 259 Saunders Road, Okato

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

**Commencement Date:** 20 Aug 2019

**Expiry Date:** 01 Dec 2043

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

**Activity Class:** Controlled

**Application Purpose:** Replace

### **Rohe:**

Taranaki (Statutory Acknowledgement)

### **Engagement or consultation:**

New Plymouth District Council

Comment on application received

Te Kahui o Taranaki Trust

Comment on application received

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### [R2/0993-4.0](#)

Majek Trust

C/- C J Prankerd, 22 Johns Road, RD 8,  
Inglewood 4388

**Location:** 51 Johns Road, Tariki

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

**Commencement Date:** 20 Aug 2019

**Expiry Date:** 01 Dec 2045

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

**Activity Class:** Controlled

**Application Purpose:** Replace

### **Rohe:**

Ngati Ruanui

Te Atiawa (Statutory Acknowledgement)

### **Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

Comment on application received

**Non-notified authorisations issued by the Taranaki Regional Council  
between 12 Jul 2019 and 22 Aug 2019**

[R2/10437-1.2](#)

New Plymouth District Council

Private Bag 2025, New Plymouth 4342

**Location:** Road Reserve, Mokena Street,  
Urenui

To erect and place a rock riprap wall and occupy the associated coastal marine area on the bank of the Urenui River, for coastal erosion protection purposes

Change of consent conditions to align with the as-built plan

**Rohe:**

Ngati Mutunga (Statutory Acknowledgement)

**Engagement or consultation:**

Te Runanga o Ngati Mutunga

**Commencement Date:** 22 Aug 2019

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

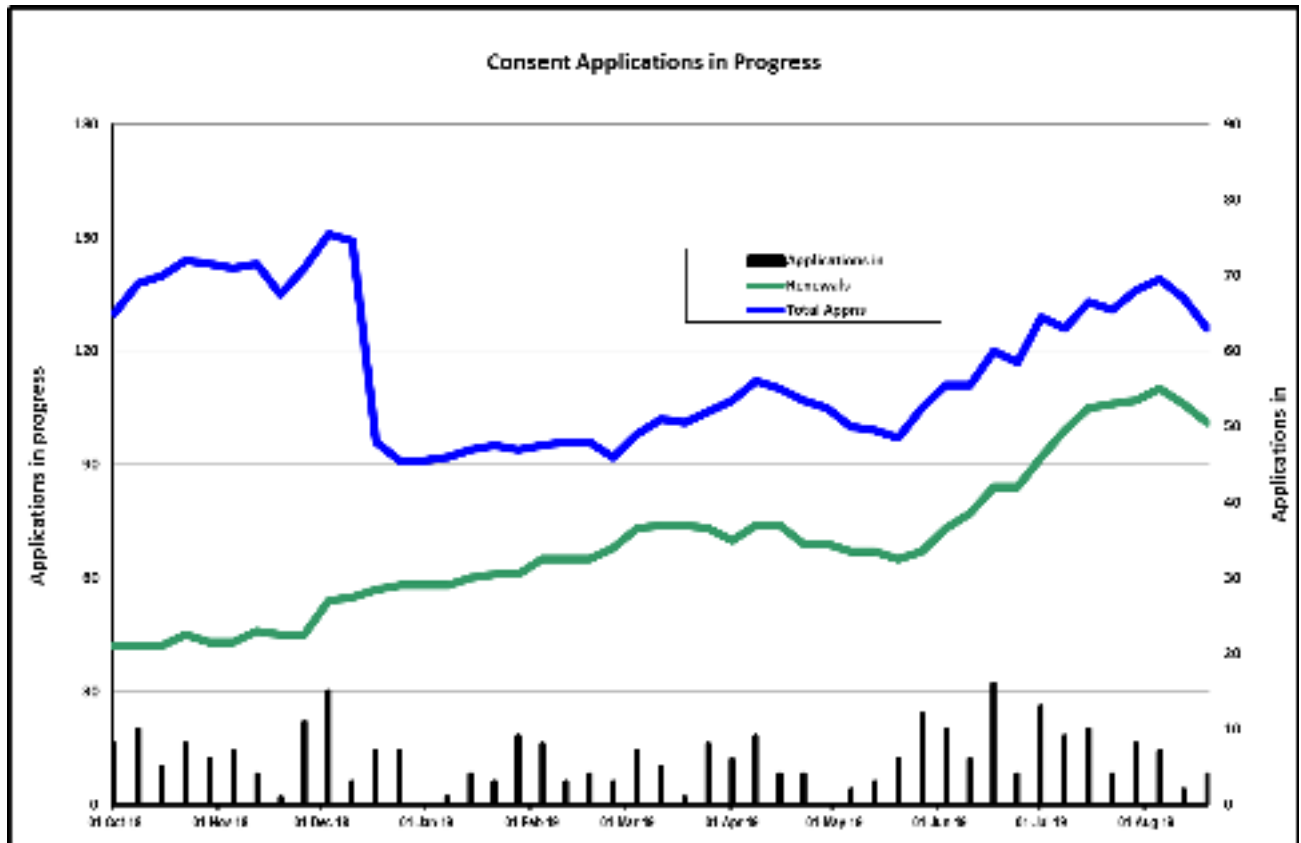
**Application Purpose:** Change

Comment on application received

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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>2019/2020</b>	136	107	126	101																					
<b>2018/2019</b>	144	53	124	44	127	43	143	43	142	45	91	58	94	61	98	73	107	70	105	69	105	67	129	92	
<b>2017/2018</b>	209	149	218	151	210	145	210	136	189	144	253	146	249	144	248	149	174	79	170	76	176	77	164	68	

R = Renewals

Note: August part month

### 3) Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
Nil				

#### 4) Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
<b>2019-2020</b>	26	48										
<b>2018-2019</b>	32	55	66	84	109	186	195	211	225	242	265	286
<b>2017-2018</b>	15	38	72	116	160	176	195	217	236	253	279	308

Note: August part month

#### 5) Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2017-2018 Total	134	106	61	7	<b>308</b>
2018-2019 Total	148	93	45	0	<b>286</b>
<b>2019-2020 Total</b>	<b>18</b>	<b>20</b>	<b>10</b>	<b>0</b>	<b>48</b>

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

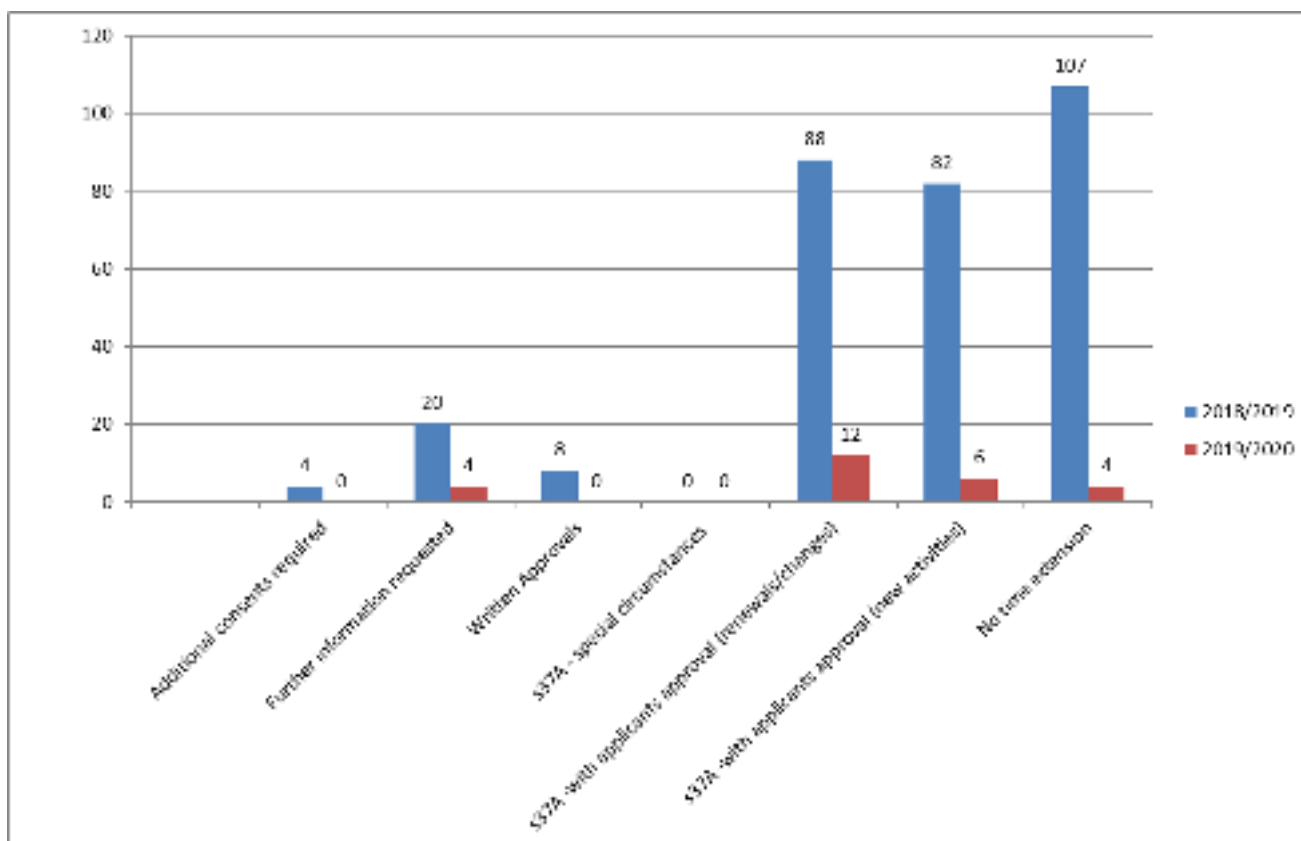
	Publicly Notified					%		Limited					%		Non Notified					%		Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publicly notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified		
July 2017 to June 2018	0	1	0	0	5	1.9%	6	1	2	0	0	0	1.0%	3	119	34	84	10	52	97.1%	299	308
July 2018 to June 2019	0	57	0	0	0	19.9%	57	6	2	0	0	1	3.1%	9	103	32	41	10	34	76.9%	220	286
<b>July 2019 to August 2019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>10</b>	<b>18</b>	<b>2</b>	<b>6</b>	<b>12</b>	<b>100.0%</b>	<b>48</b>	<b>48</b>

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

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	7	3	<b>10</b>
DOC	1	0	<b>1</b>
Environmental/Recreational Groups	3	0	<b>3</b>
Fish & Game	3	0	<b>3</b>
Individuals/Neighbours/Landowners	3	16	<b>19</b>
Network Utilities	0	0	<b>0</b>
Non Govt Organisations	0	0	<b>0</b>
Other Govt Departments	0	2	<b>2</b>
Iwi/hapu	49	2	<b>51</b>
<b>Totals - July 2019- 21 August 2020</b>	<b>66</b>	<b>23</b>	<b>89</b>



### 8) Application processing time extensions used 2018-2019 versus 2019-2020



### 9) Consent type process

	Last 10 year average 2009 - 2018	July 2018 to June 2019	July 2019 to 21 August 2019
Total consents granted	379	286	48
Publically Notified	9	57	0
Limited-notified	12	9	0
Non-notified	360	220	48
Applications submitted on (in opposition and to be heard)	14	65	0
Application Pre-hearing resolution (%)	77%	8%	0%
Hearings (no. of applications)	1 (7)	1 (57)	0 (0)
Appeals (no. of applications)	1 (7)	3 (57)	0 (0)
Total current consents	4677	4784	4788

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

For the 2019-2020 year to date, no applications have been returned incomplete under S88 of the RMA for insufficient information.

## Agenda Memorandum

**Date** 3 September 2019



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

**Subject: Consent monitoring annual reports**

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

BG Chamberlain, Chief Executive

**Document:** 2308697

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### Purpose

1. The purpose of this memorandum is to advise the Committee of seven tailored compliance monitoring reports that have been prepared since the last Committee 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. Reporting describes the effective value of investment in environmental systems;
  - a respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment; and
  - the Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.
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 seven tailored compliance monitoring reports and a summary on Wastewater and Stormwater, presented at this September meeting. Within the reports five high and two good environmental gradings were assigned (Table 2).

5. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
6. In 2018 the Ministry for the Environment published Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991. These guidelines include the following recommendation: “It is good practice for councils to provide regular (e.g. annual) reports to the public on Compliance Monitoring and Enforcement (CME) activities. Council public reporting on CME gives assurance to the public that rules/policies are being enforced, and educates the public on how the council responds to non-compliance.” (MfE, 2018). 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. The attention of Committee members is directed to the Executive Summary at the front of each report.
8. For the past year, memoranda presenting the compliance annual reports have included a section outlining the stakeholder and iwi engagement within the consenting assessment process for the existing consents covered by the reports. With the completion of a full annual reporting cycle, this material on existing consents will no longer be included, as the Committee have now been fully appraised of this historical information and its inclusion would simply be repetitive. Information on iwi and stakeholder engagement in new consents will be presented separately to the Committee, within the agenda report on consenting activity.

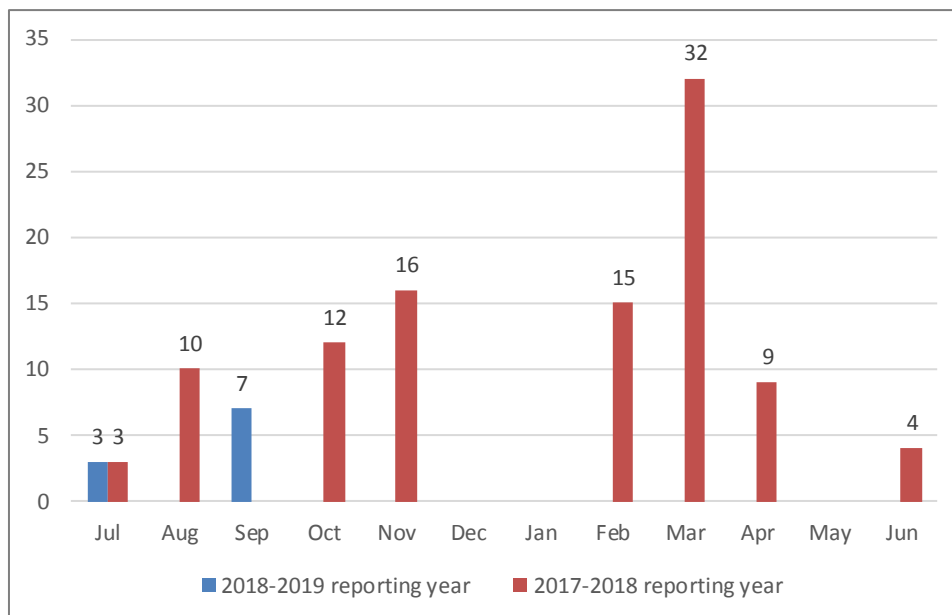
**Table 1** Historical environmental and compliance performance ratings

Year	High	Good
2012-2013	59%	35%
2013-2014	60%	29%
2014-2015	75%	22%
2015-2016	71%	24%
2016-2017	74%	21%
2017-2018	76%	20%
2018-2019	83%	13%

**Table 2** List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
19-13 Westown Haulage Monitoring Programme Annual Report 2018-2019	High
19-16 Taranaki Galvanizers Monitoring Programme Annual Report 2018-2019	High
19-19 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2018-2019	High
19-21 Westside DWI Monitoring Programme Annual Report 2018-2019	High
19-23 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2018-2019	High

Report Name	Overall environmental performance
19-24 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2018-2019	Good
19-27 STDC Coastal Structures Monitoring Programme Annual Report 2018-2019	Good



**Figure 1** Annual Report comparison between 2017-2018 and 2018-2019 reporting years

## Recommendations

That the Taranaki Regional Council:

- a) receives the 19-13 Westtown Haulage Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- b) receives the 19-16 Taranaki Galvanizers Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- c) receives the 19-19 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- d) receives the 19-21 Westside DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- e) receives the 19-23 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- f) receives the 19-24 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein;
- g) receives the 19-27 STDC Coastal Structures Monitoring Programme Annual Report 2018-2019 and adopts the specific recommendations therein.

## **19-13 Westown Haulage Monitoring Programme Annual Report 2018-2019**

9. Westown Haulage Ltd (the Company) operates a cleanfill and wood waste disposal site located on Cowling Road at Hurdon, in the Huatoki catchment. The activity relates to the filling of a gully with cleanfill and sawdust from the Taranaki Pine (previously Taranaki Sawmills) site in Bell Block. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
10. The Company holds one resource consent to discharge waste to land where may enter the Mangaotuku Stream. The consent includes a total of 13 conditions setting out the requirements that the Company must satisfy.
11. **During the monitoring period, Westown Haulage Ltd demonstrated an overall high level of environmental performance.**
12. The Council's monitoring programme for the year under review included three inspections, and the collection of two water samples and two wood waste samples.
13. The monitoring showed that the cleanfill was having little, if any, effect on the Mangaotuku Stream. There were no unauthorised incidents recording non-compliance in respect of this Company during the period under review.
14. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
15. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
16. 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.
17. This report includes recommendations for the 2019-2020 year, including a recommendation relating to an optional review of consent 9854-1.

## **19-16 Taranaki Galvanizers Monitoring Programme Annual Report 2018-2019**

18. Taranaki Galvanizers Ltd (the Company) operates a zinc galvanising plant located on Monmouth Road, approximately 1 km north of Stratford, in the Kahouri Stream catchment. The Company utilises a hot-dip galvanising process to provide a protective coating for steel materials. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.

19. The Company holds two resource consents, which include a total of 16 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge stormwater into an unnamed tributary of the Kahouri Stream, and one consent to discharge emissions into the air at this site.
20. **During the monitoring period, Taranaki Galvanizers Ltd demonstrated an overall high level of environmental performance.**
21. The Council's monitoring programme for the year under review included two inspections and seven water samples collected for physicochemical analysis.
22. Elevated zinc concentrations were recorded in the receiving waters upstream and downstream of the Company's discharge. The historical disposal of galvanising waste materials into a bore on the Company's site is considered to be the most likely source of zinc contamination in this discharge, and in the unnamed tributary of the Kahouri Stream. Results from the current monitoring period showed that zinc concentrations were consistent with results obtained in recent years, with concentrations show an overall decreasing trend in the receiving environment over time.
23. In the reported period, no effects from the emissions to air from the galvanising site were detected at or beyond the boundary of the site.
24. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
25. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
26. 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.

## **19-19 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2018-2019**

27. The New Plymouth District Council (NPDC) operates the Todd Energy Aquatic Centre (the Aquatic Centre) located on Tisch Avenue, New Plymouth. Wastewater from backwashing the water filtration system and emptying the outdoor pools is discharged from the ocean outfall situated on the Kawaroa Reef foreshore, to the east of the facility. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess NPDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of NPDC's activities.
28. NPDC holds two resource consents relating to the Aquatic Centre, which include a total of 13 special conditions setting out the requirements that NPDC must satisfy. NPDC holds one consent to allow them to discharge swimming pool wastewater into the Tasman Sea, and one consent to erect, place, use and maintain an ocean outfall at the site.

29. **During the monitoring period, NPDC demonstrated an overall high level of environmental performance.**
30. The Council's monitoring programme for the year under review included one site inspection, two marine ecological inspections, and routine physicochemical sampling of the backwash discharge, outdoor pool water and receiving waters.
31. The monitoring showed that the backwash and outdoor pool wastewater discharges were compliant with consent conditions. Neither of the discharges appeared to have any significant effects on the ecology of the Kawaroa Reef outside of the designated mixing zone. By comparison with previous years, the monitoring indicated an improvement in NPDC's environmental performance. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
32. During the year, NPDC demonstrated a high level of environmental and administrative performance with the resource consents.
33. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
34. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance is improving.
35. This report includes recommendations for the 2019-2020 year.

## **19-21 Westside DWI Monitoring Programme Annual Report 2018-2019**

36. Westside New Zealand Ltd (the Company) currently operates the Manutahi, Rimu, Kauri and Pohutukawa wellsites located between Hawera and Patea in South Taranaki. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) in relation to the Company's deep well injection (DWI) activities. The report details the results of the monitoring undertaken, assesses the Company's environmental performance during the period under review and the environmental effects of their DWI activities.
37. The Company held three resource consent for DWI activities during the review period, which included a total of 45 conditions setting out the requirements that the Company must satisfy.
38. **During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
39. The Council's monitoring programme for the year under review included two inspections, two injectate samples and three 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.



40. The monitoring showed that the Company's DWI activities were being carried out in compliance with the conditions of the applicable resource consents. There was no evidence of any issues with any injection well or the ability of the receiving formation to accept injected fluids, during the period under review. The results of groundwater quality monitoring undertaken show no adverse effects of the activity on local groundwater resources. Inspections undertaken during the monitoring year found sites being operated in a professional manner and there were no unauthorised incidents reported in relation to the Company's DWI consents.
41. During the year, the Company demonstrated a high level of environmental performance and a good level of administrative performance with the resource consents.
42. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
43. In terms of overall environmental and compliance performance by the Company over the last three years, this report shows that the Company's performance remains at a generally high level.
44. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

## **19-23 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report 2018-2019**

45. Cheal Petroleum Ltd (the Company) operate the Cheal wellsites located within their Cheal oil and gas field, south of Stratford. Each wellsite contains varying numbers of producing wells and associated production infrastructure. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) in relation to the Company's deep well injection (DWI) activities. The report details the results of the monitoring undertaken, assesses the Company's environmental performance during the period under review and the environmental effects of their DWI activities.
46. The Company held four resource consents for DWI activities during the review period, which included a total of 68 conditions setting out the requirements that the Company must satisfy. All four consents were exercised during the period.
47. **During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
48. The Council's monitoring programme for the year under review included 11 site inspections, two injectate samples and eight 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.
49. 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 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.

50. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consents.
51. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
52. 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 high level.
53. This report includes recommendations to be implemented during the 2019-2020 monitoring period.

## **19-24 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report 2018-2019**

54. ANZCO Foods Waitara Ltd (ANZCO) operates a food (meat) manufacturing complex located on Domett Street at Waitara, in the Waitara River catchment. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess ANZCO's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of ANZCO's activities.
55. ANZCO holds two resource consents, which include a total of 11 conditions setting out the requirements that ANZCO must satisfy. The consents allow the discharge of wastewater (from the ammonia-based cooling system) and stormwater into the Waitara River.
56. **During the monitoring period, ANZCO demonstrated an overall good level of environmental performance.**
57. The Council's monitoring programme for the year under review included one site inspection, monthly sampling of cooling water by an ANZCO contractor, and additional sampling by the Council on one occasion for verification purposes.
58. The monitoring showed that the site was mostly well managed during the period under review. Elevated concentrations of un-ionised ammonia were discovered in five cooling water samples over three separate months. ANZCO explained that these sampling occasions were preceded by maintenance and repair works; which may have indirectly introduced ammonia into the cooling water. Despite these elevated concentrations, the cooling water discharges following these maintenance periods likely had little environmental effect, due to their low volumes and that they were re-directed to land. However, the Council has since required ANZCO to provide a best practicable option

(BPO) report outlining how cooling water discharges will be managed to ensure that they do not lead to adverse environmental effects.

59. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
60. During the year, ANZCO demonstrated a good level of environmental performance and a high level of administrative performance with their resource consents.
61. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.
62. 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 was good, but could still be improved further.
63. This report includes recommendations for the 2019-2020 year.

## **19-27 STDC Coastal Structures Monitoring Programme Annual Report 2018-2019**

64. South Taranaki District Council (STDC) holds coastal permits for various structures along the South Taranaki coast. This report for the period July 2018 to June 2019 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC's environmental and consent compliance performance during the period under review.
65. STDC now holds a total of 11 coastal permits relating to coastal structures, which include a total of 51 conditions setting out the requirements that the STDC must satisfy. STDC holds three coastal permits relating to boat ramps, wharves and jetties; one permit relating to access structures 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 and are not discussed in this report.
66. **During the monitoring period, STDC demonstrated an overall good level of environmental performance.**
67. The Council's monitoring programme for the period under review included an annual inspection of the various structures.
68. Over the course of the inspections, four structures were found in a degraded state and as such were not compliant with consent conditions. There was one case of dune erosion where end effects from the adjacent structure could not be ruled out as a contributing factor.
69. Overall, STDC demonstrated a good level of environmental performance and a high level of administrative performance during the period under review.
70. For reference, in the 2018-2019 year, consent holders were found to achieve a high level of environmental performance and compliance for 83% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 13% of the consents, a good level of environmental performance and compliance was achieved.

71. 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 remained good, but could be improved.

72. This report includes recommendations for the 2019-2020 year.

## 73. Wastewater and Stormwater

In July 2019, the Ministry of Local Government (the Ministry) released a minute of decision, cabinet paper and regulatory impact assessment pertaining to the Ministry's intention to strengthen the regulation of drinking water, wastewater and stormwater (the three waters). While the documents set out that regional councils would continue to regulate wastewater and stormwater discharges under the RMA, it also includes interventions that will affect regional councils and our delivery of our responsibilities. Central government will be looking to set new National Environmental Standards for wastewater discharges and overflows – minimum acceptable criteria and methods with the expectation that regional councils will meet and as necessary exceed these requirements in their setting of consent conditions and regional objectives. In addition to this, a Central Regulator will be established. This Central Regulator will develop and publish guidance in terms of compliance, monitoring and enforcement approaches. In addition it will have responsibility for the identification and monitoring of emerging contaminants in the three waters and the coordination of responses (both regulatory and non-regulatory) to these.

While this initiative is overdue in terms of the wider New Zealand context, Part B of the Cabinet Paper includes a number of statements that do not adequately reflect the Taranaki situation and therefore it is important that these are highlighted. The specific statements include:

1. Part B begins with a statement that “wastewater and stormwater systems frequently have adverse effects on urban waterways, beaches, and harbours. This is affecting Te Mana o te Wai: the health of the water, the health of the environment, and the health of the people.”
2. “However, the current regulatory system does not provide assurances that wastewater and stormwater systems are delivering outcomes that are acceptable for communities, iwi/Māori, and the environment. Specific problems with the regulatory arrangements include:
  1. lack of transparency and public reporting on the environmental performance and compliance of wastewater and stormwater networks, and their contribution to environmental and public health outcomes;”
  2. ... “a high number (one in 10 – soon to be one in five) of wastewater treatment plants are operating on expired consents for long periods of time”
  3. ... “little enforcement action by regional councils when consent conditions are breached – possibly reflecting that these are essential services that cannot be stopped, even when there are significant breaches;
  4. Compliance, monitoring and enforcement practices of regional councils are inconsistent, and there is a lack of tools and knowledge of mātauranga to proactively address risks that may result in significant adverse effects on receiving environments, people, property, or the environment (including, for example, the impacts of discharges on mātaimai – customary fishing areas);”

In regard to the specific points listed above, Taranaki Regional Council (the Council) does not fit the mould promulgated by the Ministry in these cabinet documents. The following points discuss this and relate to each of the statements 2.1 to 2.4 above.

1. The Council produces annual reports for all significant wastewater and stormwater discharges in Taranaki. These reports are available at:  
<https://www.trc.govt.nz/council/plans-and-reports/monitoring-reports/consent-compliance-monitoring-reports/>

The monitoring of Taranaki wastewater and stormwater networks and discharges is undertaken through specifically designed and regularly reviewed monitoring programmes. The monitoring is comprehensive and includes a combination of the following monitoring approaches depending on the past performance, size and location of the activity:

- inspections,
  - bacteriological monitoring,
  - receiving water (groundwater and surface water) analysis,
  - wastewater analysis,
  - shellfish analysis (for noro virus and heavy metals),
  - review of consent holder supplied data and
  - biological surveys of the receiving waters (e.g. macroinvertebrate surveys, marine ecological surveys).
2. Presently three of 26 wastewater treatment plant (WWTP) consents are operating with Section 124 protection. Section 124 of the RMA allows a consent to be exercised after it expires, while a replacement application is completed. It does not mean that there is no consent for the discharge. One of these three consents is for an emergency overflow discharge which is generally not exercised, while another has written approval from Iwi and will be issued shortly. Active progress is being made on the third. The importance of robust consent process, having the best information to move forward, needs to be given consideration in relation to meeting the tight timeframes in the regulatory process.
  3. Based on the most recent reports, enforcement action and investigation have been applied as is appropriate. It should be noted that the recent performance of WWTP consent holders has been excellent with the following environmental performance ratings applied:
    - 6 High;
    - 3 Good; and
    - 1 Improvement required

In 2018/2019 monitoring period TRC had issued an abatement notice to NPDC for an unauthorised discharge from a soakage trench at Urenui Beach Camp. The incident was immediately investigated and resolved by the district council. Similarly in 2017/2018 an issue with the operation of STDC's soakage trench at the Opunake WWTP resulted in an abatement notice. This issue was also attended to and resolved. A 12 month investigation into potential seepage from a sludge lagoon at NPWWTP was also undertaken. The results indicate that seepage is relatively confined and further work has been programmed to follow up on elevated contaminants in an adjacent drain.

The Council undertook investigations and follow up actions with South Taranaki District Council following issues with their compliance performance (DO concentrations and wastewater discharge volumes). This included changes to their resource consent conditions at renewal and changes to their monitoring programme. The Taranaki Regional Council continues to work with the district councils to minimise the number of consented overflow events and has seen positive progress in terms of the frequency and duration of these incidents.

Historically the Council has undertaken various enforcement action in response to non-compliance at WWTP facilities. Included is the successful prosecution of STDC and Fonterra for an incident in 2013 involving the disposal of an oversupply of buttermilk from the Fonterra site at Hawera to the EADER at the STDC Eltham WWTP site.

4. The Council's monitoring programmes align well with the Ministry for the Environment publication *Best practice guidelines for compliance, monitoring and enforcement under the Resource Management Act 1991*.

The Council's enforcement practices were recently peer reviewed through the Compliance Enforcement Special Interest Group (CESIG). In May 2018, the CESIG panel noted the following conclusions in their report:

"Taranaki have very well defined and documented Enforcement Policy and Enforcement Provisions and Procedures documentation. The delegated scale for enforcement decision making works well for Taranaki Regional Council."

"Taranaki Regional Council can demonstrate a robust and transparent data capture relating to actual or potential breaches of the Resource Management Act."

"Taranaki have an impressive and comprehensive compliance program that includes tailored compliance projects and inspectorate reporting."

At present the Council is undertaking significant investment in developing/recognising mātauranga Māori. A draft report is available on the Council's website titled *Incorporating Mātauranga Māori into the Monitoring of Freshwater in Taranaki*. This and information on many other activities is available at

<https://www.trc.govt.nz/council/working-with-iwi/iwi-and-council/>

### **Decision-making considerations**

74. 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**

75. 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**

76. 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**

77. 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**

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

### **Appendices/Attachments-7 separate reports**

<b>Report Name</b>	<b>PDF Number</b>	<b>Reporting period</b>
<a href="#">19-13 Westown Haulage Monitoring Programme Annual Report</a>	2291496	2018-2019
<a href="#">19-16 Taranaki Galvanizers Monitoring Programme Annual Report</a>	2289537	2018-2019
<a href="#">19-19 Todd Energy Aquatic Centre Monitoring Programme Annual Report</a>	2296446	2018-2019
<a href="#">19-21 Westside DWI Monitoring Programme Annual Report</a>	2288728	2018-2019
<a href="#">19-23 Cheal Petroleum Ltd DWI Monitoring Programme Annual Report</a>	2294158	2018-2019
<a href="#">19-24 ANZCO Foods Waitara Ltd Monitoring Programme Annual Report</a>	2294428	2018-2019
<a href="#">19-27 STDC Coastal Structures Monitoring Programme Annual Report 2018-2019</a>	2296801	2018-2019

## Agenda Memorandum

**Date** 3 September 2019



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

**Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 1 July 2019 to 15 August 2019**

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

**Document:** 2318348

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### Purpose

1. The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 1 July 2019 to 15 August 2019.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finish 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 71 incidents reported.
4. 36 of the incidents were found to be compliant and 24 were found to be non-compliant. 11 of the incidents reported relate to non-compliance from previous periods (updates). The action taken on the incidents is set out for Members information.

#### Compliance monitoring non-compliances

5. There are 38 compliance monitoring non-compliances reported. 9 of the compliance monitoring non-compliances reported are updates from previous periods.
6. 8 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



- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 1 July 2019 to 15 August 2019, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

## **Background**

7. The Council receives and responds to pollution events and public complaints throughout the year. Consent compliance monitoring undertaken can also identify non-compliance. This information is recorded in the IRIS database together with the results of investigations and any follow-up actions. Incidents and non-compliances are publicly reported to the Council through the Consents and Regulatory Committee via the Incidents, Compliance Monitoring Non-compliances and Enforcement Report or the Annual Compliance Monitoring Reports.
8. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 1 July 2019 to 15 August 2019.
9. 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**

10. 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**

11. 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.
12. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 1 July 2019 to 15 August 2019 is attached. The 'compliant' incidents are presented first in a table and the 'non-compliant' incidents are presented after in a more detailed summary, followed by the compliance monitoring non-compliances.

13. 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.
14. A series of graphs are also attached comparing the number of incidents between 2014-2015 and 2018-2019, and also showing how the incidents are tracking in 2018-2019 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graphs showing enforcement action taken to date during 2018-2019.

### **Decision-making considerations**

15. 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**

16. 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**

17. 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**

18. 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**

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

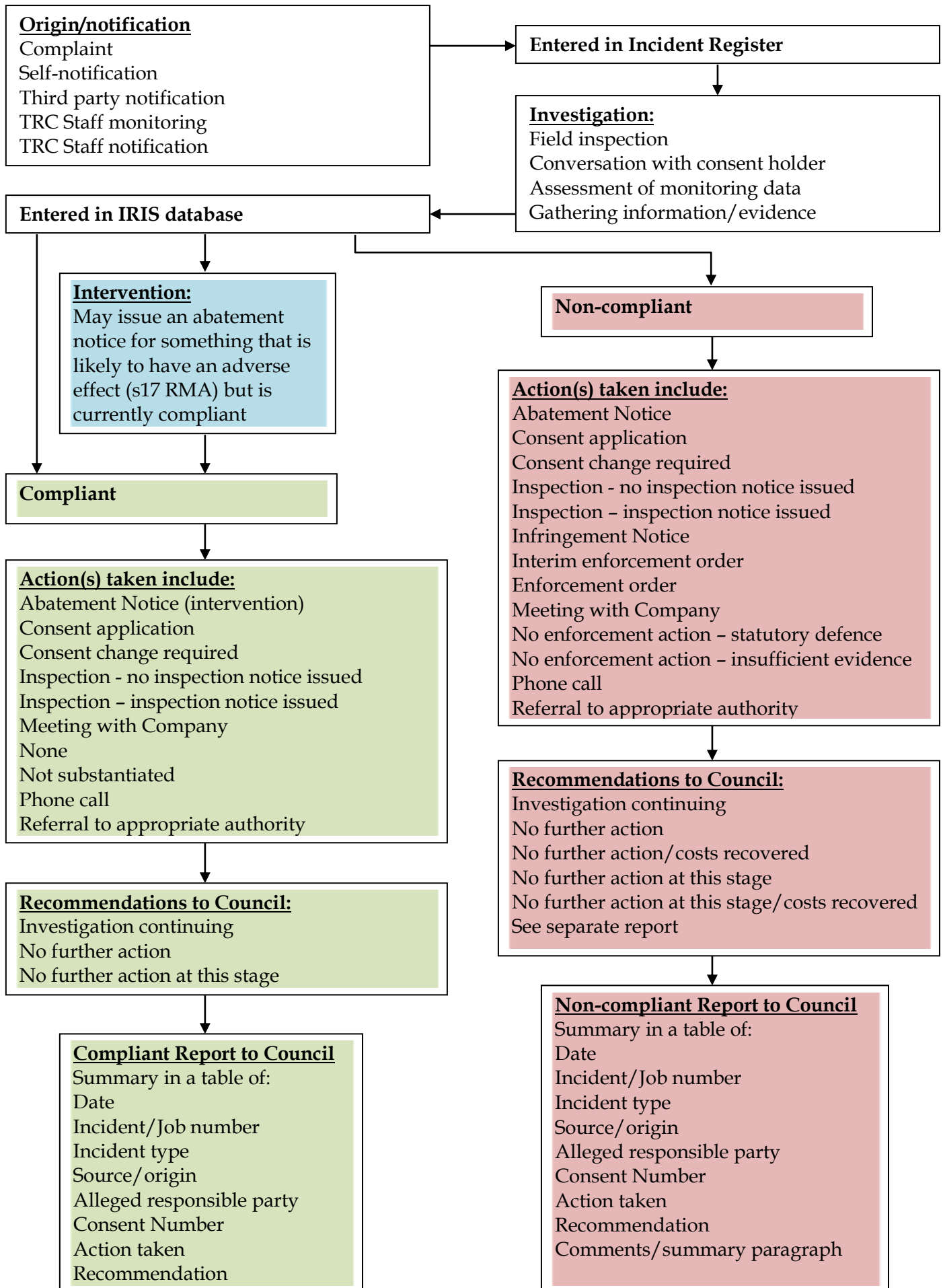
### **Appendices/Attachments**

- Incident flowchart and terms explained (document #1081324).

- Incidents and consent non-compliance - Incident and Enforcement Graphs to 31 July 2019 (document #2318560).
- Incidents and Enforcement Summary 1 Jul 2019 to 15 Aug 2019 (document #2318346).

## Incident flow chart

Doc # 1081324



## Terms explained

### Compliance rating

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

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

### Origin/Notification:

**Complaint** Notification of incident received from public.

**Self notification** Notification of incident received from the responsible party.

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

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

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

### Action/s Taken:

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

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

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

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

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

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

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

### **Recommendations to Council**

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

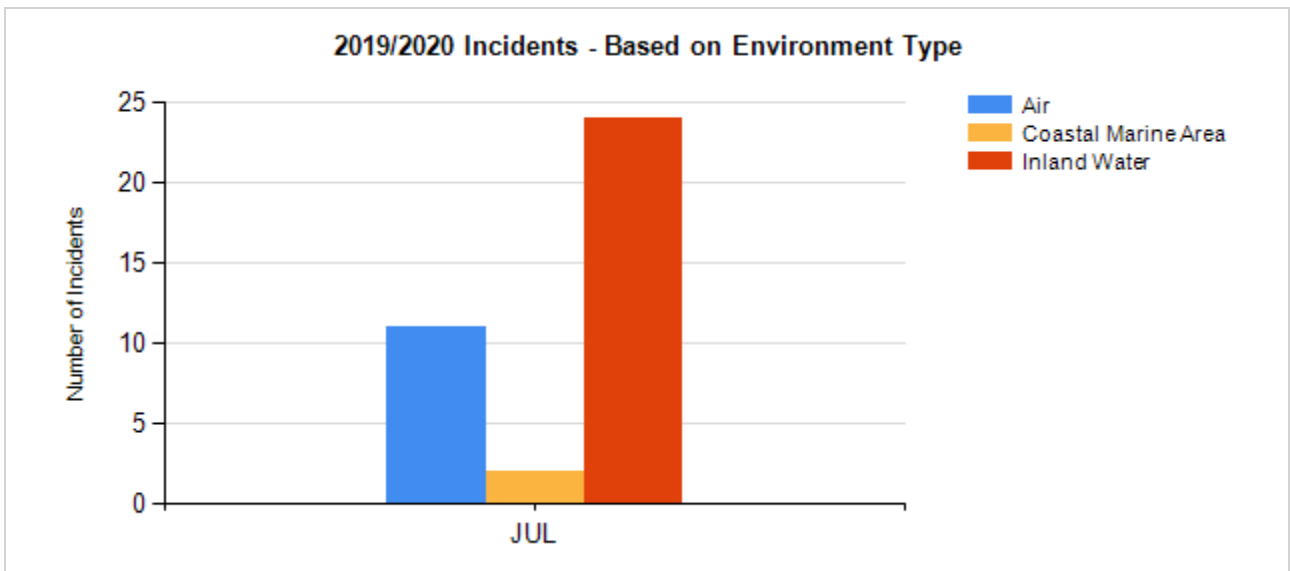
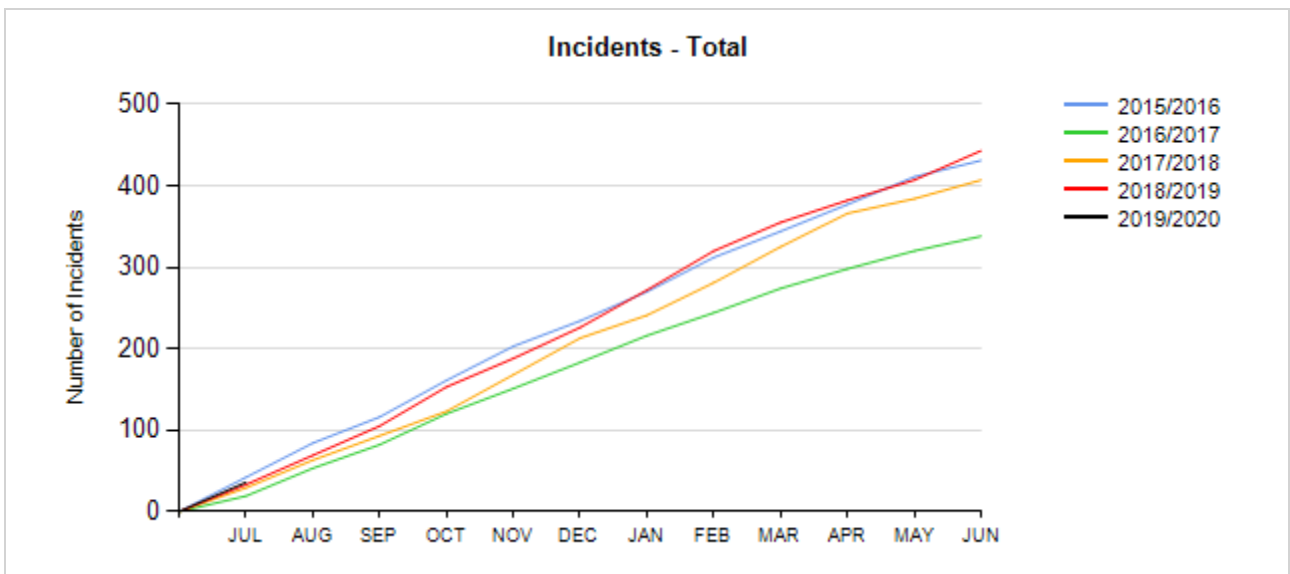
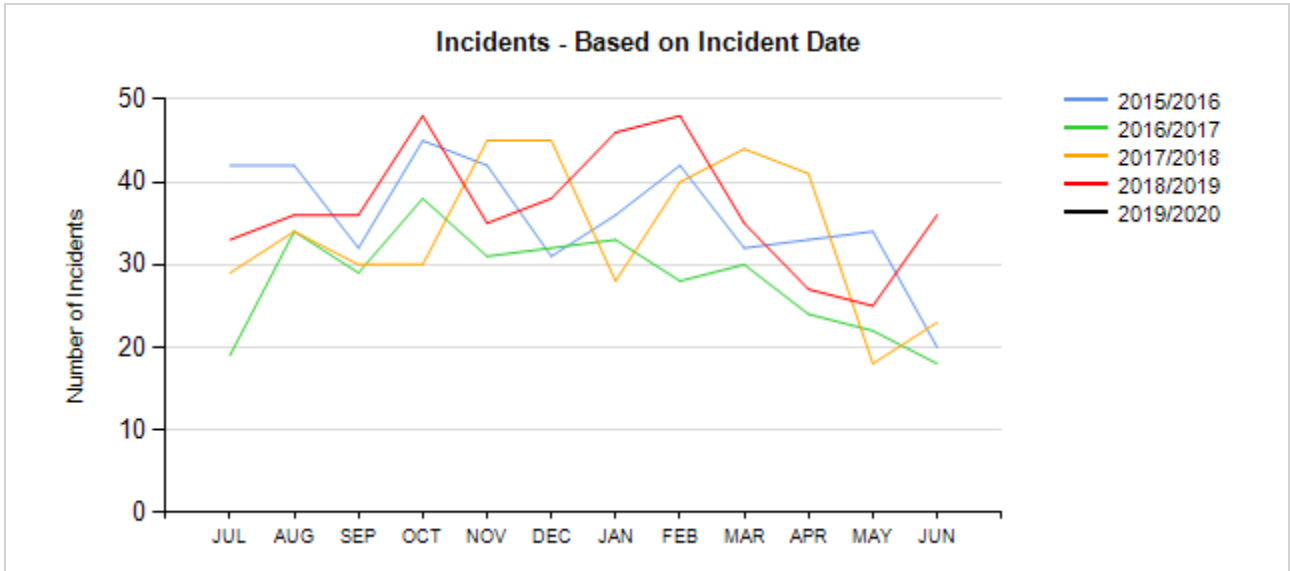
No further Action at this Stage/Costs Recovered      Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.

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

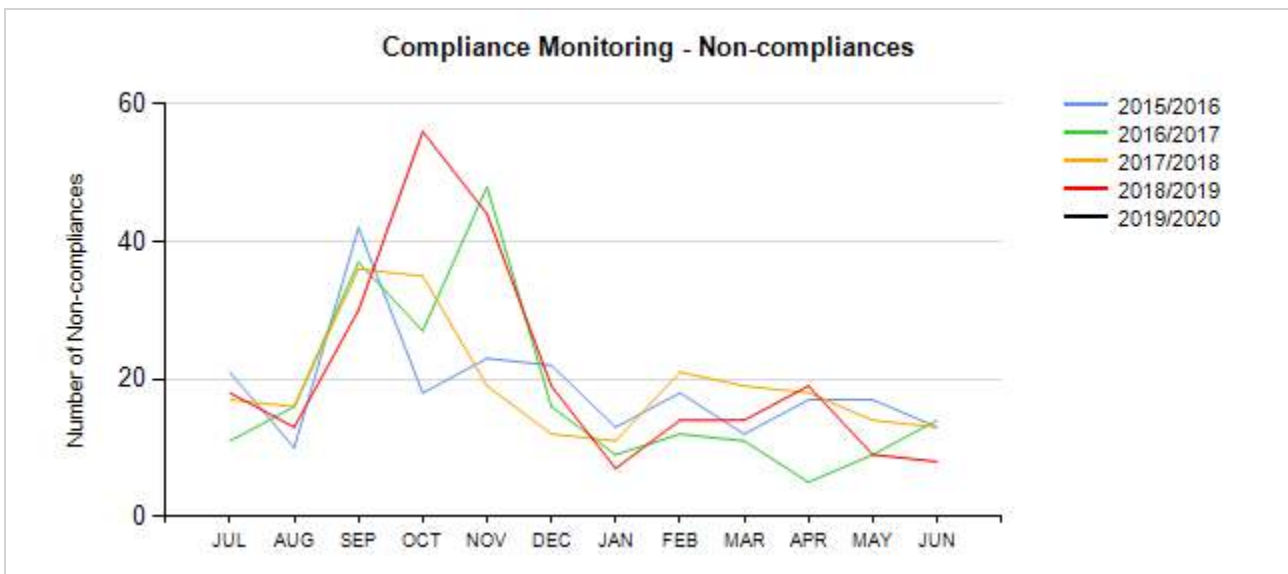
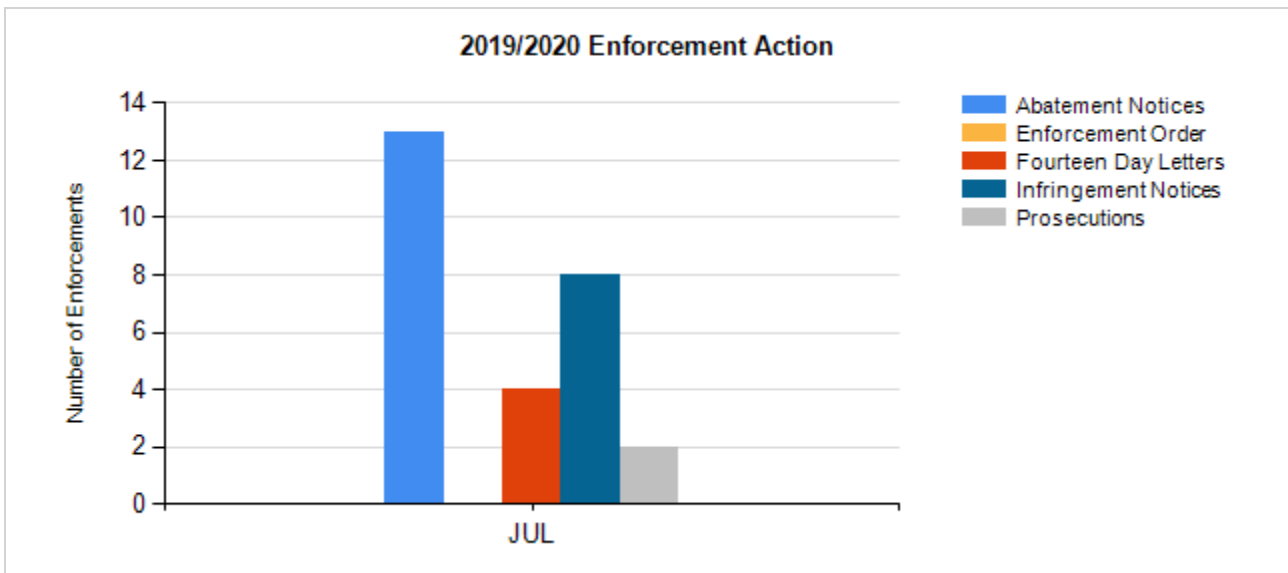
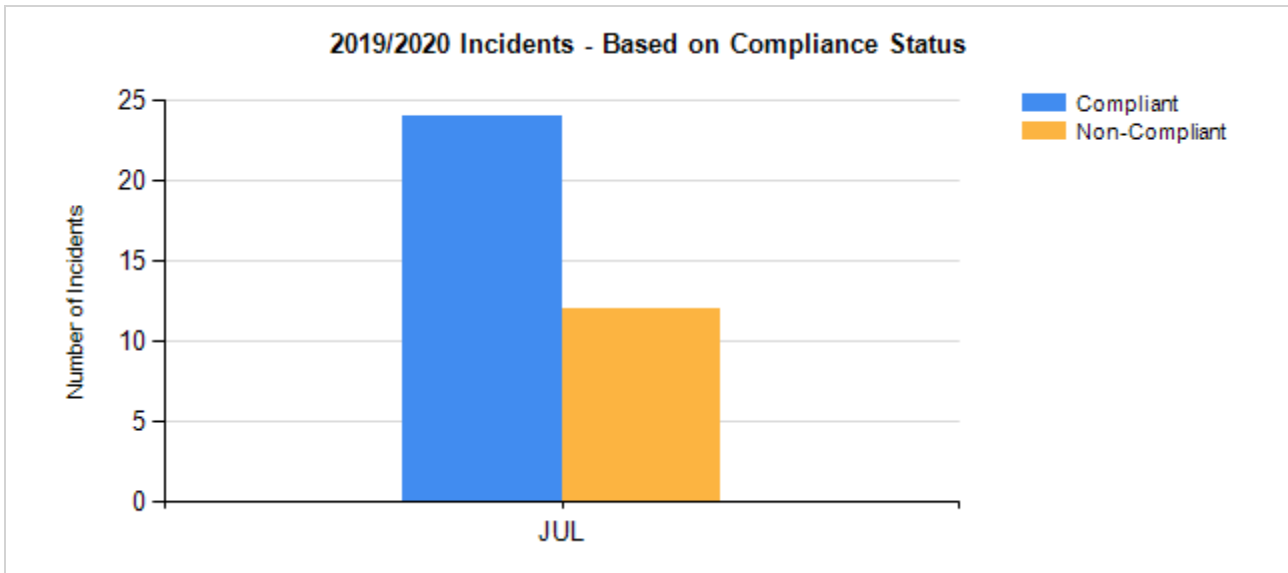
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

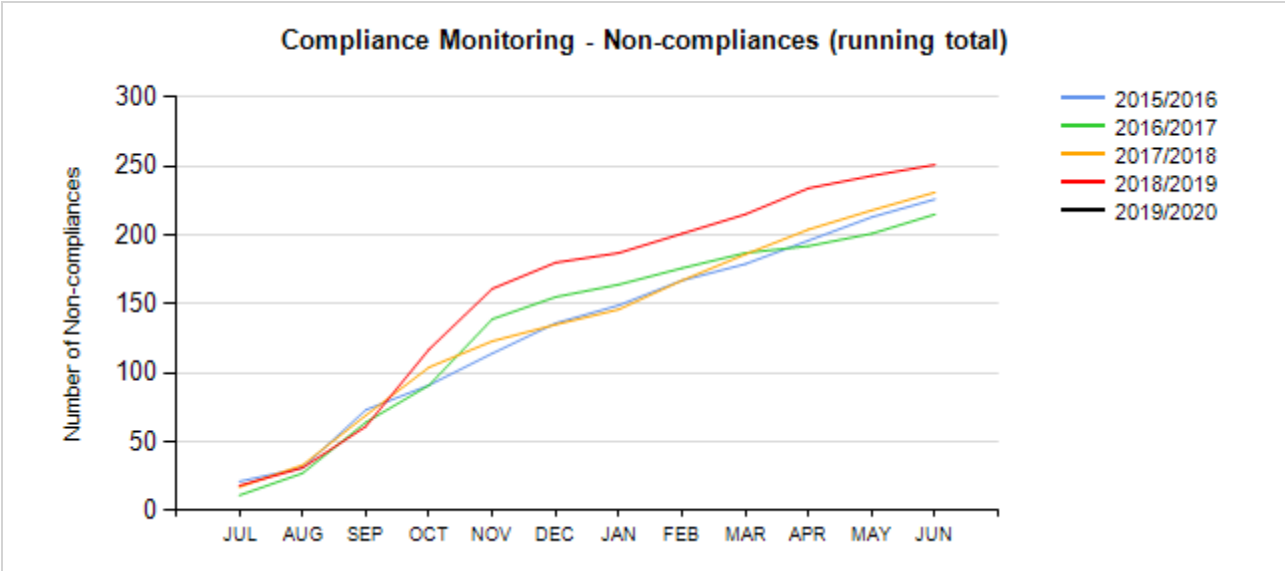
- the defendant can prove that he or she did not know, and could not reasonably be expected to have known that the offence was to be or was being committed, or
- that he or she took all reasonable steps to prevent the commission of the offence, or
- the action or event could not reasonably have been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

### Incident and Enforcement Graphs to 31 July 2019









**Compliant Incidents for the period 01 Jul 2019 to 15 Aug 2019**

<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>
18 Jun 2019	<a href="#">3301-20-005 IN/38157</a>	Alleged Sand removal - Puketapu Road, Oeo	Complaint	Rusty Campbell		RFWP Allowed	No Further Action
01 Jul 2019	<a href="#">3301-20-002 IN/38151</a>	Alleged Back yard burning - Waverley	Complaint	Craig Falconer		RAQP Allowed	No Further Action
03 Jul 2019	<a href="#">3301-20-003 IN/38168</a>	Alleged Stormwater runoff - Radnor Road, Midhirst.	Complaint	Russell Vickers		RFWP Allowed	No Further Action
05 Jul 2019	<a href="#">3301-20-008 IN/38169</a>	Alleged Stormwater/leachate - Colson Road Landfill - New Plymouth	Third Party Notification	New Plymouth District Council	R2/4619-1	Consent Compliance	No Further Action
07 Jul 2019	<a href="#">3301-20-006 IN/38173</a>	Alleged Smoke - Ngatimaru Road, Waitara	Complaint	Craig Korff		RAQP Allowed	No Further Action
08 Jul 2019	<a href="#">3301-20-009 IN/38172</a>	Alleged Gas/hangi odour - McLean Street, Waitara	Complaint	Renaë Watere		RAQP Allowed	No Further Action
11 Jul 2019	<a href="#">3301-20-021 IN/38220</a>	Alleged Hydrocarbon discharge - Waihapa Production Station- Stratford	Self-Notification	New Zealand Energy Corp	R2/3457-2	Consent Compliance	No Further Action
12 Jul 2019	<a href="#">3301-20-012 IN/38193</a>	Alleged Sediment runoff - Awanui Street, New Plymouth	Complaint	Un sourced		RFWP Allowed	No Further Action

**Compliant Incidents for the period 01 Jul 2019 to 15 Aug 2019**

<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>
12 Jul 2019	<a href="#">3301-20-011 IN/38194</a>	Alleged Discoloured stream - Jones Quarry - Hydro Road, New Plymouth	Complaint	Jones Quarry Limited	R2/3888-4.0	Consent Compliance	No Further Action
15 Jul 2019	<a href="#">3301-20-013 IN/38195</a>	Alleged Sewage odour - East Beach, Waitara	Complaint	New Plymouth District Council		RAQP Allowed	No Further Action
15 Jul 2019	<a href="#">3301-20-022 IN/38204</a>	Alleged Silt and sediment - Brooklands Road, New Plymouth	Complaint	Rockworkz		RFWP Allowed	No Further Action
16 Jul 2019	<a href="#">3301-20-014 IN/38196</a>	Alleged Blocked drain - Mountain Road, Inglewood	Self-Notification	Matthew Harrison		RFWP Allowed	No Further Action
16 Jul 2019	<a href="#">3301-20-015 IN/38197</a>	Alleged Odour - ESI Ltd - Eltham	Complaint	Energy Services International Limited		RAQP Allowed	No Further Action
17 Jul 2019	<a href="#">3301-20-017 IN/38199</a>	Alleged Greenwaste in stream - Pukaka Street, New Plymouth	Complaint	Trevor Skelton		RFWP Allowed	No Further Action
17 Jul 2019	<a href="#">3301-20-018 IN/38200</a>	Alleged Trees in waterbody - Manutahi Road, Lepperton	Complaint	Rex Ostler		RFWP Allowed	No Further Action
18 Jul 2019	<a href="#">3301-20-019 IN/38201</a>	Alleged Poultry odour - Manutahi Road, Lepperton	Complaint	Shadel Poultry Limited	R2/5280-2.0	Consent Compliance	No Further Action
19 Jul 2019	<a href="#">3301-20-020 IN/38207</a>	Alleged Hydrocarbon discharge - Wallace Place, New Plymouth	Complaint	Harold Rilhoff		RFWP Allowed	No Further Action

**Compliant Incidents for the period 01 Jul 2019 to 15 Aug 2019**

<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>
22 Jul 2019	<a href="#">3301-20-024 IN/38209</a>	Alleged Diesel odour - Harbour Street, New Plymouth	Complaint	Un sourced		RAQP Allowed	No Further Action
22 Jul 2019	<a href="#">3301-20-025 IN/38214</a>	Alleged Chemical spill - Taranaki Bio Extracts - Okaiawa	Third Party Notification	Taranaki By-Products Limited	R2/5426-1	Consent Compliance	No Further Action
23 Jul 2019	<a href="#">3301-20-026 IN/38212</a>	Alleged Cows in stream - Kina Road, Okato	Complaint	KL & DE Harvey Family Trusts Partnership		RFWP Allowed	No Further Action
23 Jul 2019	<a href="#">3301-20-046 IN/38248</a>	Alleged Earthworks and culvert installations - Pukeiti Gardens - Carrington Road	Councillors	Taranaki Regional Council		RFWP Allowed	No Further Action At This Stage
24 Jul 2019	<a href="#">3301-20-02 IN/38218</a>	Alleged Hydrocarbon discharge - Upper Norfolk Road, Inglewood	Complaint	Un sourced		RFWP Allowed	No Further Action
25 Jul 2019	<a href="#">3301-20-029 IN/38228</a>	Alleged Poultry odour - Devon Road, Brixton	Complaint	Chilcroft Limited/Stadden Rise	R2/5258-3.1	Consent Compliance	No Further Action
26 Jul 2019	<a href="#">3301-20-031 IN/38227</a>	Alleged Osflo odour - Mountain Road, Inglewood	Complaint	Osflo Spreading Industries Ltd		RAQP Allowed	No Further Action
29 Jul 2019	<a href="#">3301-20-033 IN/38234</a>	Alleged Poultry odour - Henwood Road, Bell Block	Complaint	Shadel Poultry Limited	R2/5280-2.0	Consent Compliance	No Further Action

**Compliant Incidents for the period 01 Jul 2019 to 15 Aug 2019**

<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>
31 Jul 2019	<a href="#">3301-20-037 IN/38237</a>	Alleged Digger in stream - Newall Road, Rahotu	TRC Staff Notification	P D Fleming Logging		RFWP Allowed	No Further Action
02 Aug 2019	<a href="#">330120-038 IN/38239</a>	Alleged Discoloured stream - Pukearuhe Road, Urenui	Complaint	Un sourced		Not Applicable/Natural Event	No Further Action
05 Aug 2019	<a href="#">3301-20-041 IN/38244</a>	Alleged Earthworks - Rangitatau West Road, Waitotara	Complaint	South Taranaki Quarries		RFWP Allowed	No Further Action
06 Aug 2019	<a href="#">3301-20-040 IN/38243</a>	Alleged Cows in stream - Ahipaipa Road, Okaiawa	Complaint	Naplin Trust	R2/3360-2	RFWP Allowed	No Further Action
07 Aug 2019	<a href="#">3301-20-043 IN/38249</a>	Alleged Sediment into tributary - Maire Street, Inglewood	Complaint	Manor Property Limited		RFWP Allowed	No Further Action
07 Aug 2019	<a href="#">3301-20-543 IN/38270</a>	Alleged Stock accessing waterbody - Kaipi and Terou Streets, Manaia	Complaint	Kurt Frank		RFWP Allowed	No Further Action
08 Aug 2019	<a href="#">3301-20-044 IN/38251</a>	Alleged Poultry odour - Manutahi Road, Lepperton	Complaint	Shadel Poultry Limited	R2/5280-2.0	Consent Compliance	No Further Action
09 Aug 2019	<a href="#">3301-20-049 IN/38257</a>	Alleged Stormwater run off - Radnor Road, Midhurst	Online Services	Russell Vickers		RFWP Allowed	No Further Action

**Compliant Incidents for the period 01 Jul 2019 to 15 Aug 2019**

<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>
12 Aug 2019	<a href="#">3301-20-050</a> <a href="#">IN/38260</a>	Alleged Paint on road - Fitzroy, New Plymouth	Complaint	Un sourced		RFWP Allowed	No Further Action
12 Aug 2019	<a href="#">3301-20-061</a> <a href="#">IN/38262</a>	Alleged Hydrocarbon discharge - South Road, Warea	Complaint	Carter Agri Ltd		RFWP Allowed	No Further Action
15 Aug 2019	<a href="#">3301-20-058</a> <a href="#">IN/38271</a>	Alleged Concrete slurry discharge - Timandra Street, New Plymouth	Complaint	Joseph Denton		RFWP Allowed	No Further Action

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
01 Apr 2019 <u>Update</u>	<a href="#">3301-19-435</a> <a href="#">IN/38092</a>	Water diversion breach - Trustpower Ltd - Waiwhakaiho	Self-Notification	Trustpower Limited (13970)	R2/2053-3.2	EAC-22711 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action At This Stage/Costs Recovered

**Comments:** Self-notification was received concerning the diversion of water in contravention of special conditions 3 of the resource consent (which requires that no water shall be diverted when the flow in the Waiwhakaiho River is greater than 85 m3/s) at the Mangorei Hydroelectric Power Scheme at Lake Mangamahoe, New Plymouth. The Company advised that initial findings determined that on 1 April 2019, the flow in the Waiwhakaiho River rose from 2.5 m3/s at 7am to 79 m3/s at 13:30. Once flow approached 80 m3/s the tunnel gates closed as per their programming. Flow in the river continued to rise, which peaked at approximately 200 m3/s at 15:15. For reasons unknown at the time, the gates then opened at 16.05 while flow in the river was 188 m3/s; and closed again 40 minutes later at 16:45. Flow in the river at that point was 90 m3/s. A letter of explanation was received and accepted. It was explained that there was an unforeseen software issue that caused the problem.

05 Apr 2019 <u>Update</u>	<a href="#">3301-19-372</a> <a href="#">IN/37822</a>	Consent breach - Remediation NZ Ltd - Uruti	TRC Staff Compliance Monitoring	Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-22631 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During routine data analysis it was found that consent required analysis of drilling mud had not been sufficiently supplied as required by special condition 3 of Resource Consent 5838-2.2, for a composting site at Uruti. Some analysis had been provided though not complete. An abatement notice was issued requiring the resource consent condition be complied with. Analysis of records show that the abatement notice is currently being complied with.



**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
26 Apr 2019 <u>Update</u>	<a href="#">3301-19-388</a> <a href="#">IN/37874</a>	Earthworks in Mangati Catchment - Connett Road West, Bell Block	TRC Staff Notification	Endurance Holdings Limited (67957)		EAC-22650 - Abatement Notice EAC-22653 - Abatement Notice EAC-22750 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** During unrelated monitoring it was found that unauthorised earthworks were being carried out in the Mangati Catchment at a site on Connett Road West, Bell Block. Investigation found that development earthworks had been carried out on approximately 3.82 hectares of land. It was raining at the time of inspection. Sediment laden stormwater was discharging from site. Samples were taken. No resource consent was held for the works and the works were not permitted under rules in the Regional Fresh Water Plan for Taranaki (RFPW). Abatement notices were issued requiring works to cease, for silt and sediment controls to be installed and for rules in the RFPW to be complied with. The abatement notices were complied with. A retrospective resource consent has been granted for the works.

02 May 2019 <u>Update</u>	<a href="#">3301-19-392</a> <a href="#">IN/37901</a>	Consent non-compliance - Silver Fern Farms - Waitotara	TRC Staff Compliance Monitoring	Silver Fern Farms Management Limited (52673)	R2/2260-3.1	EAC-22646 - Abatement Notice	No Further Action/Costs Recovered
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**Comments:** During a review of the monitoring programme supplied by a meat processing plant in Waitotara, it was found that special condition 8 of Resource Consent 2260-3.1 was not being complied with. Information regarding the drilling and monitoring of bores had not been written in the monitoring programme as required. An abatement notice was issued requiring special condition 8 of Resource Consent 2260-3.1 to be complied with. A meeting was held with the Company. The abatement notice is being complied with.

**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
14 May 2019 <u>Update</u>	<a href="#">3301-19-403</a> <a href="#">IN/37951</a>	Underpass odour - East Road, Stratford	Complaint	Gerald & Maree Collins (3552)		EAC-22682 - Abatement Notice EAC-22684 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning effluent odour emanating from a stock underpass at East Road, Stratford. An odour survey was undertaken and no odour was found to be emanating from the underpass. However, it was found that diluted untreated dairy effluent from the underpass was being discharged to an unnamed tributary of the Patea River. Samples were taken. An abatement notice was issued requiring rules in the Regional Fresh Water Plan for Taranaki to be complied with. Reinspection will be undertaken after 30 August 2019. Further enforcement action is being considered.</p>							
17 May 2019 <u>Update</u>	<a href="#">3301-19-406</a> <a href="#">IN/37966</a>	Smokey fire - Westown Horticulture - New Plymouth	Complaint	Westown Horticulture Ltd (15091) David Thomas (69076)		EAC-22752 - Infringement Notice (\$1,000) EAC-22683 - Abatement Notice EAC-22688 - Explanation Requested - Letter EAC-22689 - Explanation Requested - Letter	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
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**Comments:** A complaint was received concerning smoke emanating from an industrial site on Cowling Road, New Plymouth. Investigation found that a fire was smouldering in contravention of rules in the Regional Air Quality Plan for Taranaki (RAQP). Some unauthorised materials were found on the fire, such as plastics vehicle parts, paint cans and tins. An abatement notice was issued requiring rules in the RAQP to be complied with. Also during the inspection it was found that it was possible that unauthorised earthworks had been undertaken on the site. The site was also operating a mobile effluent spreading operation and truckwash without resource consents. Resource consents for the activities have been applied for.

25 May 2019 <u>Update</u>	<a href="#">3301-19-411</a> <a href="#">IN/37995</a>	Cows in Waiongana Stream - Brixton	Complaint	Gary Nagle (36524) Fern Brand (67990)			No Further Action
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**Comments:** A complaint was received regarding cows in the Waiongana River near Brixton. Investigation found that although there were some stock in a paddock near the stream none were in the stream. However, no works had been undertaken to fence the stream as required by a previous abatement notice. Since the inspection the stock have all been sold.

28 May 2019 <u>Update</u>	<a href="#">3301-19-445</a> <a href="#">IN/38128</a>	Waste water discharge - consent breach - Fonterra Whareroa	Self-Notification	Fonterra Limited (50606)	R2/1450-3.0	EAC-22757 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** Self-notification was received concerning a discharge of wastewater in contravention of resource consent conditions at the Fonterra Whareroa plant near Hawera. The fat concentration for the 24 hr time period was 1200 mg/litre, above the allowable limit of 800 mg/litre. A report was received from the Company. Investigation found that there had been a series of equipment failures that led to fat losses into the wastewater network. Due to regular staff not being rostered on, no sucker truck was engaged (outside of the normal routine) to clean out the sump. Therefore the build-up of fat eventually overflowed and discharged into the marine outfall.

**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
04 Jun 2019 <u>Update</u>	3301-19-424 IN/38028	Sewage discharge - Lepper Road, Inglewood	Complaint	Mahony Transport (69110)		EAC-22763 - Infringement Notice (\$750) EAC-22700 - Abatement Notice EAC-22690 - Abatement Notice	No Further Action
<p><b>Comments:</b> A complaint was received regarding treated sewage discharging into an unnamed tributary at Lepper Road, Inglewood. Investigation found that a septic tank system had been discharging through an outlet pipe into an unnamed tributary. An abatement notice was issued requiring the discharge to cease. Reinspection found works had been undertaken to remove the outlet pipe and cease the discharge. A further abatement notice was issued requiring Rule 22 of the Regional Fresh Water Plan to be complied with. Reinspection found the abatement notice was being complied with at the time of inspection.</p>							
18 Jun 2019 <u>Update</u>	3301-19-432 IN/38079	Smoke odour - New Plymouth Golf Club - Bell Block	Complaint	New Plymouth Golf Club Inc (14843)		EAC-22762 - Infringement Notice EAC-22707 - Explanation Requested - Letter	No Further Action
<p><b>Comments:</b> Several complaints were received concerning a strong smoke odour near the New Plymouth Golf Course. Investigation found that the odour was being emitted from a fire at the golf course. This fire contained prohibited materials such as metal shelving, tin, rubber and plastic wheels. The fire was extinguished at the time of inspection.</p>							
19 Jun 2019 <u>Update</u>	3301-19-438 IN/38097	Non-notified forestry operation - Okaiawa	Self-Notification	LOG 4 U Harvesting Limited (69221) Stephen Bourke (69189)		EAC-22766 - Infringement Notice (\$300)	No Further Action/Costs Recovered

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During unrelated monitoring it was found that a forestry harvesting operation was being undertaken without the required notification under the National Environmental Standards for Forestry, at Katotauru Road, Okaiawa. Investigation found that the site was approximately 4.5ha and the majority of the site has been harvested already. Notification was subsequently received.

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Jun 2019	<a href="#">3301-20-048</a> <a href="#">IN/38256</a>	Farm culverts - York Road, Midhirst	TRC Staff Notification	Albert Dettling (12965)			Investigation Continuing
<b>Comments:</b> Notification was received concerning inadequate fish pass on two culverts on a property at York Road, Midhirst. Investigation found rip rap had collapsed on the two culverts. The Council is working with the landowner to agree on a suitable outcome.							
20 Jun 2019	<a href="#">3301-19-443</a> <a href="#">IN/38124</a>	Stream piping - Lincoln Road, Inglewood	Complaint	Harley Smith (69218)			Investigation Continuing
<b>Comments:</b> During unrelated monitoring it was found that piping of a stream had occurred on a neighbouring property on Lincoln Road, Inglewood. Investigation found that the works undertaken were not compliant with Rule 57 of the Regional Fresh Water Plan for Taranaki. The piping of the stream was more than 25 metres in length and therefore required a resource consent. Enforcement action is being considered.							
17 Jul 2019	<a href="#">3301-20-016</a> <a href="#">IN/38198</a>	Blocked culvert - Upper Mangahue Road, Stratford	Complaint	Land & Bee's Limited (69377)	R2/9648-1.1	EAC-22751 - Abatement Notice	Investigation Continuing
<b>Comments:</b> A complaint was received regarding slash building up against a culvert at a forestry block at Upper Mangahue Road, Stratford. Investigation found there was a substantial blockage, comprising mostly of forestry slash, on the upstream side of the culvert, which was likely to compromise the culvert. An abatement notice was issued requiring the culvert to be cleared. Reinspection found the abatement notice was not being complied with. Further enforcement action is being considered.							

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Jul 2019	<a href="#">3301-20-034</a> <a href="#">IN/38230</a>	Silage Leachate - Salisbury Road, Midhirst	Complaint	Justin & Adrianna Schumacher (3075)		EAC-22758 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning foam and odour from an unnamed tributary within a farm on Salisbury Road, Midhirst. The investigation found Leachate was seeping into a tributary from a silage pit upstream. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 30 of the Regional Fresh Water Plan. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
08 Aug 2019	<a href="#">3301-20-045</a> <a href="#">IN/38252</a>	Car in drain - SH3,Tongaporutu	Third Party Notification	Robert Tait (69442)		EAC-22771 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> Notification was received regarding a car stuck in a roadside drain on State Highway 3 at Tongaporutu. Inspection found that a car had slid off the road and wedged itself above a roadside drain which discharges into the Tongaporutu River. No fluids were found to be discharging from the vehicle. An abatement notice was issued to the vehicle owner requiring the vehicle be removed. Reinspection will be undertaken 23 August 2019.</p>							
08 Aug 2019	<a href="#">3301-20-052</a> <a href="#">IN/38265</a>	Hydrocarbon discharge - Turuturu Road, Hawera	Complaint	Andrew & Carol Dodunski (29275)			Investigation Continuing
<p><b>Comments:</b> A complaint was received concerning an oily discharge along the road side on Turuturu Road, Hawera. Investigation found that oil had discharge from a nearby property, where oil had been used as a dust suppressant on a driveway. Heavy rain had washed oil into the roadside drain. At the time of inspection the sorbant pads were deployed to contain and recover the remaining oil. Some oil had discharged into the nearby stream. Enforcement action is being considered.</p>							

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Aug 2019	<a href="#">3301-20-056</a> <a href="#">IN/38269</a>	Sewage discharge - Ropata Street, Hawera	Third Party Notification	South Taranaki District Council (9623)	R2/5831-2.0	EAC-22777 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> Self-notification was received regarding a possible sewage discharge into an unnamed tributary at Ropata Street, Hawera. Inspection found that due to a blockage in a pipe, stormwater had backed up in a gully and overtopped a sewage pumping station, causing possible pump failure. A letter requesting explanation was sent. South Taranaki District Council is undertaking works to ensure the blockage is cleared and that no discharges to surface water occur. Enforcement action is being considered.</p>							
14 Aug 2019	<a href="#">3301-20-057</a> <a href="#">IN/38268</a>	Milk in stream - Palmer Road, Kapuni	Complaint	Kingsley & Carley Young (69462)		EAC-22776 - Explanation Requested - Letter	Investigation Continuing
<p><b>Comments:</b> A complaint was received regarding a stream running a 'milky' colour at Palmer Road, Kapuni. Investigation found that milk was entering the tributary via a drainage pipe on an upstream property. Works were immediately undertaken to remedy the issue. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
01 Jul 2019	<a href="#">3301-20-001</a> <a href="#">IN/38146</a>	Discoloured Waihi Stream - Waihi Road, Hawera	Complaint	Un sourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received concerning the Waihi Stream running 'white' near Waihi Road, Hawera. Investigation found the stream to be running white. Despite extensive inspection upstream, no source for the discolouration could be traced. The stream cleared during the inspection. It is thought that it was likely paint washings.</p>							



**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Jul 2019	<a href="#">3301-20-007</a> <a href="#">IN/38156</a>	Effluent discharge - Fairfield Road, Hawera	Third Party Notification	South Taranaki District Council (9623)	R2/5079-2.0		No Further Action/Costs Recovered
<p><b>Comments:</b> Notification was received regarding a discharge from the Silver Fern Farms dedicated trade-waste line into a roadside drain at Fairfield Road, Hawera. Inspection found the discharge occurred from a vent in the main line. The effluent discharged into a roadside drain which conveyed the effluent into the paddock on the northern side of Fairfield Road. No waterbodies were affected and no deleterious groundwater effects were considered likely.</p>							
04 Jul 2019	<a href="#">3301-20-004</a> <a href="#">IN/38182</a>	Sewage discharge - NPWWTP - New Plymouth	Third Party Notification	New Plymouth District Council (9565)	R2/0882-4	No Enforcement Action - Statutory defence	No Further Action
<p><b>Comments:</b> Self-notification was received regarding a sewage and stormwater discharge to surface water at the New Plymouth Waste Water Treatment Plant. Inspection found that due to mechanical failure during heavy rain and inflows the primary screening chamber screens failed, causing the chamber to overflow. The discharge travelled overland and entered a stormwater drain. Fats and other sewage related debris were found in an unnamed tributary downstream of the stormwater outlet. New Plymouth District Council engaged contractors to remediate the area. A report outlining the reason for the discharge was accepted.</p>							
10 Jul 2019	<a href="#">3301-20-010</a> <a href="#">IN/38174</a>	Stream straightening - Croydon Road, Midhurst	Complaint	Stephen Beck (18676)		EAC-22731 - Abatement Notice	No Further Action At This Stage

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** A complaint was received regarding stream straightening on a property at Croydon Road, Midhirst. Investigation found historic stream straightening had occurred during 2016/2017. The upstream catchment size deemed that this activity was not permitted under the Regional Fresh Water Plan for Taranaki (RFPW). An abatement notice was issued requiring compliance with Rule 76 of the RFPW. A retrospective consent has been applied for.

16 Jul 2019	<a href="#">3301-20-030</a> <a href="#">IN/38226</a>	Subdivision development - Cowling Road, New Plymouth	TRC Staff Compliance Monitoring	Kaitake Investments Limited (25989)		EAC-22753 - Abatement Notice	No Further Action At This Stage
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**Comments:** During unrelated monitoring, it was found that a subdivision development was not operating within the standards, terms and conditions of rules in the Regional Fresh Water Plan for Taranaki (RFPW), at Cowling Road, New Plymouth. The area of the earthworks was over one hectare and within the defined urban catchment, which means a resource consent is required. Council had not received an application for a resource consent for the activity being undertaken. An abatement notice was issued requiring compliance with rules in the RFPW. A retrospective resource consent has been applied for.

18 Jul 2019	<a href="#">3301-20-023</a> <a href="#">IN/38205</a>	Dead cow - Lower Pitone Road, Okato	Complaint	Un sourced (9768)			No Further Action
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**Comments:** A complaint was received concerning a dead cow on the beach near Lower Pitone Road, Okato. Investigation found dead cow on the beach. The owner could not be traced and the carcass was disposed of at the time of inspection.

23 Jul 2019	<a href="#">3301-20-027</a> <a href="#">IN/38213</a>	Dammed Taikatu tream - South Road, Otakeho	Complaint	C and A Putt Trust (67265)			No Further Action At This Stage
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**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p><b>Comments:</b> A complaint was received regarding the lower reaches of the Taikatu Stream being dammed to create a pond area at South Road, Otakeho. Inspection found the low land in the paddock around the stream had been excavated and a dam wall installed to create a pond area which was planted with native plants and trees. A retrospective resource consent is being applied for to authorise the works.</p>							
28 Jul 2019	<a href="#">3301-20-032</a> <a href="#">IN/38233</a>	Dead animals - Patea Beach	Complaint	Unsourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received regarding a dead goat and cow on Patea Beach. Investigation found that there were two dead animals on the beach. At the time of inspection contractors engaged by South Taranaki District Council removed and disposed of the carcasses in an approved manner.</p>							
29 Jul 2019	<a href="#">3301-20-035</a> <a href="#">IN/38232</a>	Silage wrap in stream - Skeet Road, Mangawhero	Complaint	Unsourced (9768)			No Further Action
<p><b>Comments:</b> A complaint was received regarding silage wrap in the area and in the Mangawhero Stream at Skeet Road, Mangawhero. Investigation found that the river has been in fresh recently and the silage wrap had likely been pushed down from a higher farm area. At the time of inspection only minimal silage wrap was visible and the source could not be traced. The silage wrap was removed at the time of inspection.</p>							
30 Jul 2019	<a href="#">3301-20-036</a> <a href="#">IN/38241</a>	Discoloured stream - Palmer Road, Kaponga	Complaint	Unsourced (9768)			No Further Action

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** A complaint was received concerning a stream running 'milky white' at Palmer Road, Kaponga. The caller said the discolouration took approximately 15 minutes to pass from the time the call was made. Therefore no effects were noted at the time of inspection and no source of any unauthorised discharges could be found.

02 Aug 2019	<a href="#">3301-20-042</a> <a href="#">IN/38250</a>	Backyard burning - Waihi Road, Hawera	Complaint	Jim Dunn (51907)			No Further Action
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**Comments:** A complaint was received concerning backyard burning/smoke from a property at Waihi Road, Hawera. Investigation found that burning of green waste on an urban property over 0.5 hectares was occurring. Burning was permitted however, there was some minor off-site effects from the fire. The responsible party was advised of rules within the Regional Air Quality Plan for Taranaki and the fire was extinguished at the time of inspection.

03 Aug 2019	<a href="#">3301-20-039</a> <a href="#">IN/38238</a>	Discoloured stormwater discharge - Riversdale Drive, New Plymouth.	Complaint	Un sourced (9768)			No Further Action
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**Comments:** A complaint was received regarding a 'milky' coloured discharge from a stormwater outlet into the Waiwhakiho River, at Riversdale Drive, New Plymouth. At the time of the inspection the stormwater within the network was clear, with only residual milky coloured discharge entering the river after flowing through an open vegetated drain. The source of the discharge was unable to be located and it was thought that paint washings had been discharged into the stormwater network.

11 Aug 2019	<a href="#">3301-20-051</a> <a href="#">IN/38259</a>	Backyard burning - Reid Avenue, Hawera	Complaint	Valerie Elliot (69477)		EAC-22781 - Abatement Notice	No Further Action At This Stage
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**Comments:** A complaint was received concerning smoke emanating from backyard burning at a property on Reid Avenue, Hawera. Investigation found that a fire had been lit on the property, The fire had been extinguished by the time of inspection. It was unable to be ascertained who had lit the fire. An abatement notice was issued requiring rules in the Regional Air Quality Plan to be complied with.

**Non-Compliant incidents for the period 01 Jul 2019 to 15 Aug 2019**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Aug 2019	<a href="#">3301-20-055</a> <a href="#">IN/38263</a>	Sewage discharge - Conway Street, Eltham	Self-Notification	South Taranaki District Council (9623)		EAC-22775 - Abatement Notice	No Further Action At This Stage
<b>Comments:</b> Self-notification was received regarding a suspected sewage discharge onto land in the vicinity of the Waingongoro River at Conway Street, Eltham. Investigation found that due to a blockage in the reticulation network, sewage was redirected through a historic part of the reticulation network into a large and permeable concrete tank, causing sewage to discharge onto land adjacent to the Waingongoro River, where it was likely to enter the river. South Taranaki District Council emptied the tank using vacuum trucks. An abatement notice was issued requiring works to be undertaken to ensure no further discharges occur to the permeable tank. Reinspection to occur after 28 August 2019.							
13 Aug 2019	<a href="#">3301-20-544</a> <a href="#">IN/38266</a>	Goat in Patea River - Stratford	Complaint	Unsourced (9768)			No Further Action
<b>Comments:</b> A complaint was received concerning a dead goat in the Patea River near the Stratford swimming pool. Investigation found there was a dead goat in the river. The carcass was removed and disposed of in an approved manner at the time of inspection.							
15 Aug 2019	<a href="#">3301-20-059</a> <a href="#">IN/38274</a>	Dead calf on beach - Ohawe - Hawera	Complaint	Unsourced (9768)			No Further Action
<b>Comments:</b> A complaint was received about a dead calf on the beach at Ohawe. Investigation found a dead calf on the beach. The carcass was disposed of in an approved manner 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
<a href="#">05 Sep 2018 Update</a>	<a href="#">332119-044 ENF-21673</a>	Compliance Monitoring Insp.	Non-compliance	Tania Jenna Brown (16070)	<a href="#">R2/5473-1</a>		Investigation Continuing
<b>Comments:</b> During a consent renewal inspection it was found that a weir was not operating within resource consent conditions at State Highway 45, Tataraimaka. Fish passage had not been maintained as required by resource consent conditions. Discussions are occurring about removing the weir, due to erosion issues.							
<a href="#">28 Nov 2018 Update</a>	<a href="#">332119-109 ENF-21799</a>	Annual Inspection	Significant non-compliance	Allan & Margaret Ryan (2551)	<a href="#">R2/2494-2</a>	EAC-22355 - Abatement Notice EAC-22708 - Explanation Requested - Letter EAC-22356 - Explanation Requested - Letter EAC-22735 - Infringement Notice (\$750) EAC-22535 - Infringement Notice (\$750)	No Further Action/Costs Recovered

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

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">20 Mar 2019 Update</a>	<a href="#">332119-193 ENF-21937</a>	Annual Inspection	Significant non-compliance	BJ & KM Moffitt Family Trust (23192)	<a href="#">R2/1909-2.1</a>	EAC-22591 - Abatement Notice EAC-22734 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<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 Paora Road, Okato. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.							
<a href="#">09 Apr 2019 Update</a>	<a href="#">332119-207 ENF-21975</a>	Annual Inspection	Significant non-compliance	Nigel Douds (2855)	<a href="#">R2/3037-2</a>	EAC-22639 - Abatement Notice EAC-22640 - Explanation Requested - Letter EAC-22736 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<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 Upper Duthie Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter of explanation was received.							
<a href="#">10 Apr 2019 Update</a>	<a href="#">332119-215 ENF-21991</a>	Annual Inspection	Significant non-compliance	Vincent Thomas & Barbara Kalin (15531)	<a href="#">R2/3522-2</a>	EAC-22655 - Explanation Requested - Letter EAC-22747 - Infringement Notice (\$750)	No Further Action/Costs Recovered

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During the annual dairy inspection round 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-21558 issued as a result of a previous non-compliance at Wiremu Road, Okato. A letter of explanation was received.

<a href="#">11 Apr 2019 Update</a>	<a href="#">332119-197 ENF-22010</a>	Annual Inspection	Significant non-compliance	Mr Darrell Hickey (10673)	<a href="#">R2/3796-2</a>	EAC-22749 - Infringement Notice (\$750)	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 and was also in contravention of Abatement Notice EAC-21816 issued as a result of a previous non-compliance at Upper Puniho Road, Okato. A reinspection was undertaken and it was found that the abatement notice was being complied with at the time of inspection.

<a href="#">17 Apr 2019 Update</a>	<a href="#">332119-225 ENF-22026</a>	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565) WSP-Opus (55852)	<a href="#">R2/10594-1.0</a>		Investigation Continuing
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**Comments:** During routine monitoring it was found that the works had not been undertaken in accordance with plans submitted to this Council, for the installation of a culvert and removal of a weir, at the corner of Otaraoa Road and Tikorangi Road, Tikorangi. An explanation was received. Enforcement action is being considered.

<a href="#">14 May 2019 Update</a>	<a href="#">332119-222 ENF-22018</a>	Compliance Monitoring Insp.	Non-compliance	Taranaki Sawmills Limited (10015)	<a href="#">R2/3491-2</a>	EAC-22755 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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**Updates of Compliance Monitoring - Non-compliances from previous agendas**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During analysis of samples taken during routine monitoring it was found that the dissolved zinc level was above the allowable limit for a timber treatment site at Katere Road, New Plymouth. The levels in sample results have been trending upwards since January 2018. The Company questioned the source of the zinc. Further sampling indicated there was a source of zinc on the site. An abatement notice was issued requiring investigation to be undertaken to identify the source of contamination and for works to be carried out to ensure consent compliance. Reinspection will be undertaken after 31 October 2019.

<a href="#">05 Jun 2019 Update</a>	<a href="#">332119-227</a> <a href="#">ENF-22037</a>	Compliance Monitoring Insp.	Non-compliance	Port Taranaki Limited (26226)	<a href="#">R2/0197-2.1</a>	EAC-22714 - Explanation Requested - Letter EAC-22760 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During analysis of samples taken during routine stormwater monitoring it was found that suspended solids were above allowable limits at two discharge points at Port Taranaki, in contravention of the resource consent and Abatement Notice EAC-22662 (issued as a result of a previous non-compliance. A letter of explanation was received.

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Apr 2019	332120-017 ENF-22061	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/6736-1 R2/4573-2.0 R2/5512-2.0 R2/5504-1	EAC-22756 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During routine monitoring it was found that three structures at Bayly Road, Denby Road and Patea River mouth, had not been maintained, in contravention of resource consent conditions. A letter of explanation was received. Short term maintenance has been undertaken and plans for completing maintenance have also been put in place.</p>							
04 Jun 2019	332120-021 ENF-22077	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/5390-2.0		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that fish passage was restricted on a culvert at Derby Road, Tariki. Enforcement action is being considered.</p>							
13 Jun 2019	332120-009 ENF-22075	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/7686-1		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that fish passage was restricted on a culvert at Mohakatino Road, New Plymouth. Enforcement action is being considered.</p>							
13 Jun 2019	332120-020 ENF-22076	Instream Structure Inspection	Non-compliance	New Plymouth District Council (9565)	R2/9371-1		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that fish passage was restricted on a culvert at Okau Road, Tongaporutu. Enforcement action is being considered.</p>							

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Jun 2019	332120-008 ENF-22056	Compliance Monitoring Insp.	Non-compliance	Devon 662 Limited Partnership (69345)	R2/3865-4.0	EAC-22745 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During routine monitoring it was found that a disused fertiliser manufacturing site was not complying with resource consent conditions at Devon Road, Waiwhakaiho. The buildings were in poor condition, allowing stormwater to wash residual fertiliser off hard areas where it was likely to discharge to water. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 31 August 2019.							
01 Jul 2019	332120-029 ENF-22096	Annual Inspection	Non-compliance	Go 2 Milk Limited (30649)	R2/0721-3	EAC-22789 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During routine monitoring of a water abstraction site it was found that, the bore label was not present, measuring and recording equipment was not installed, and abstraction records were not able to be supplied as required by resource consent conditions. The consent had not been exercised previously and there is new management on the site. The management were instructed to undertake works to ensure consent compliance. Reinspection will be undertaken after 1 September 2019 to ascertain compliance.							
03 Jul 2019	332120-001 ENF-22046	Compliance Monitoring Insp.	Non-compliance	JD Hickman 1997 Family Trust (3523)	R2/1281-4.0	EAC-22733 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During analysis of samples taken during routine monitoring it was found that high levels of suspended solids were being discharged at a storage site at Waitara Road, Brixton. An abatement notice was issued requiring works to be undertaken to ensure resource consent compliance. Reinspection will be undertaken after 2 September 2019.							

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Jul 2019	332120-015 ENF-22068	Annual Inspection	Non-compliance	Hernly Farm Limited (27093)	R2/10746-1.0		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that the abstraction rate was contravened on numerous occasions throughout the year, the bore was not identified, the bore did not have a dip tube installed and the bore did not have groundwater level data being recorded, in contravention of resource consent conditions at a water abstraction site at Lower Durham Road, Inglewood. Enforcement action is being considered.</p>							
09 Jul 2019	332120-019 ENF-22072	Annual Inspection	Non-compliance	The Tom Lance Trust (51397)	R2/3312-3.1	EAC-22772 - Explanation Requested - Inspection Notice EAC-22773 - Abatement Notice	Investigation Continuing
<p><b>Comments:</b> During analysis of data taken during routine monitoring it was found that the abstraction volume had been breached on several occasions between 29 July 2018 and 19 February 2019. Also no groundwater level monitoring equipment was installed as required. An explanation was requested. An abatement notice was issued requiring consent conditions to be complied with at all times. Reinspection will be undertaken after 30 November.</p>							
10 Jul 2019	332120-024 ENF-22082	Compliance Monitoring Insp.	Non-compliance	Bland & Jackson Surveyors Ltd (10034) Settlers Bush Trustees Limited (52723)	R2/10227-1.0		Investigation Continuing
<p><b>Comments:</b> During routine monitoring it was found that a dam site on a property at a subdivision Honeyfield Drive, New Plymouth was not complying with resource consent conditions. Enforcement action is being considered.</p>							

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Jul 2019	332120-018 ENF-22071	Annual Inspection	Non-compliance	Eric & Cedric Lander (2850)	R2/1223-3	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered

**Comments:** During analysis of data taken during routine monitoring, it was found that the water abstraction rate had been contravened on multiple occasions between 6 February 2019 and 1 March 2019, at a water abstraction site at Wairere Road, Ohangai. An explanation was received from the consent holder, who stated that the pump had been reconditioned but not reset properly when put back in. However, the pump had since been reset and was operating correctly at the time of inspection.

12 Jul 2019	332120-002 ENF-22047	Compliance Monitoring Insp.	Non-compliance	Pounamu Oilfield Services Limited (68792)	R2/4775-2.0	EAC-22738 - Abatement Notice EAC-22737 - Explanation Requested - Letter EAC-22787 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During routine monitoring it was found that a pipe wash interceptor was discharging to land and entering water at a hydrocarbon servicing facility site at Dakota Place, Bell Block. The consent held only allows for treated and untreated stormwater and not for wash water. An abatement notice was issued requiring the interceptor to be maintained. Reinspection found that the abatement notice was being complied with. A letter of explanation was received.

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Jul 2019	332120-006 ENF-22054	Compliance Monitoring Insp.	Non-compliance	Renewable Power Limited (52541)	R2/7078-1	EAC-22744 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During routine monitoring it was found that there was no evidence that a lamprey pass had been installed as required by resource consent conditions at a hydro power generation site on Normanby Road, Normanby. An abatement notice was issued requiring the lamprey pass to be installed to ensure compliance with resource consent conditions. Reinspection found the lamprey pass had been installed, however further monitoring is required to ascertain full compliance with resource consent conditions.</p>							
16 Jul 2019	332120-007 ENF-22057	Compliance Monitoring Insp.	Non-compliance	Symons Property Developments Limited (34584)	R2/7805-1	EAC-22786 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During analysis of samples taken during routine monitoring it was found that the discharge from the site had a suspended solids reading of 123 g/m3 in contravention of allowable consented limits (100g/m3), at a truck depot and pipe cleaning facility site at Connett Road, Bell Block. An abatement notice was issued requiring works to be undertaken to the stormwater treatment system to ensure consent compliance. Reinspection will be undertaken after 4 November 2019.</p>							
17 Jul 2019	332120-003 ENF-22049	Annual Inspection	Significant non-compliance	Ian Robert & Lynette Gail Diack (1970)	R2/1638-3	EAC-22740 - Abatement Notice EAC-22790 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<p><b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Winks Road, Manaia. An abatement notice was issued requiring works to be undertaken to the dairy effluent system to ensure compliance. Reinspection was undertaken and system was found to be compliant.</p>							
18 Jul 2019	332120-004 ENF-22051	Office Assessment	Non-compliance	Stratford District Council (10048)	R2/1337-3	EAC-22742 - Explanation Requested - Inspection Notice	No Further Action At This Stage/Costs Recovered
<p><b>Comments:</b> During a review of data for the Toko Water Treatment Plant groundwater take, it was found that the daily volume of water abstracted on 27 May 2019 was 85.1m3 in exceedance of the allowable consent limit (80 m³). The exceedance was found to be due to data noise. Stratford District Council is addressing the problem. NES meter verification has been arranged to ensure data accuracy.</p>							
18 Jul 2019	332120-005 ENF-22053	Compliance Monitoring Insp.	Non-compliance	NZ Forestry Limited (51862)	R2/6678-1	EAC-22743 - Abatement Notice	No Further Action/Costs Recovered
<p><b>Comments:</b> During routine monitoring it was found that a forestry harvesting site was not operating within resource consent conditions at Lakes Road, Waverley. Slips had occurred onto the road, blocking roadside drains. Sediment laden water was discharging beyond the boundary of the site and tracking across a neighbouring paddock, where it was likely to discharge to a nearby waterbody. An abatement notice was issued requiring compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							
19 Jul 2019	332120-014 ENF-22067	Annual Inspection	Non-compliance	Construction Mechanics (1993) Limited (51102)	R2/10112-1.0	EAC-22770 - Explanation Requested - Letter	Investigation Continuing

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During routine monitoring it was found that the data logger was not operational and no data was available for the year, at a water abstraction site at Lower King Road, Bell Block. A letter requesting explanation was sent.

22 Jul 2019	332120-013 ENF-22066	Annual Inspection	Non-compliance	IHC New Zealand Inc - NORTH TARANAKI (10051)	R2/0880-3		Investigation Continuing
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**Comments:** During routine monitoring it was found that the flow meter battery was flat on a water abstraction site at Carrington Road, New Plymouth, meaning no data was available from 26 April 2019. The battery was still under warranty and the Company was contacted to replace the battery. Reinspection will be undertaken after 30 August 2019.

23 Jul 2019	332120-012 ENF-22065	Annual Inspection	Non-compliance	Kaitake Golf Club Inc (1731)	R2/0124-5.0		Investigation Continuing
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**Comments:** During routine monitoring it was found that water abstraction in contravention of allowable volume special conditions had occurred at a water abstraction site on a property at the Kaitake Golf Club. The volumes had been breach a numerous occasions between July 2018 and July 2019. Enforcement action is being considered.

23 Jul 2019	332120-016 ENF-22069	Annual Inspection	Non-compliance	Pungarehu Farmers Group Water Scheme (13992)	R2/1190-3.2		Investigation Continuing
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**Comments:** During routine monitoring it was found that the volume of abstraction had exceeded allowable limits at a water abstraction site at Pungarehu Road, Pungarehu. Enforcement action is being considered.



**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Jul 2019	332120-025 ENF-22073	Annual Inspection	Non-compliance	Mr Hayden Lawrence (69461)	R2/3181-3.0	EAC-22774 - Abatement Notice EAC-22778 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
<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 Fraser Road, Normanby. An abatement notice was issued requiring works to be undertaken to the dairy effluent system to ensure compliance. Reinspection will be undertaken after 1 October 2019.							
26 Jul 2019	332120-023 ENF-22079	Instream Structure Inspection	Non-compliance	Maori Trustee (33715)	R2/9463-1		Investigation Continuing
<b>Comments:</b> During routine monitoring it was found that fish passage was restricted on a culvert at Rimutauteka Road, Waitui. Enforcement action is being considered.							
31 Jul 2019	332120-022 ENF-22083	Consent Investigation	Non-compliance	Taranaki Community Rugby Trust (32416)	R2/1976-3.0	EAC-22780 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During a consent change inspection it was found that storage had not been installed and storage calculation had not been submitted to Council, as required by resource consent conditions, at Winks Road, Manaia. Enforcement action is being considered.							

**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
05 Aug 2019	332120-027 ENF-22092	Consent Investigation	Non-compliance	Molton Partnership (51758)	R2/10672-1.0		No Further Action At This Stage/Costs Recovered

**Comments:** During routine monitoring it was found that some stream realignment had been undertaken without the required notification to this Council, under resource consent conditions, at a property at Main South Road, Kakaramea. The consent holder was advised that notification should have been received prior to the works being undertaken, this would have triggered another condition which requires a financial contribution. The consent holder has undertaken to pay the costs.

05 Aug 2019	332120-010 ENF-22063	Annual Inspection	Significant non-compliance	Aljo Farm Limited (36655)	R2/3363-2	EAC-22767 - Abatement Notice EAC-22768 - 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 on Dingle Road, Manaia. An abatement notice was issued requiring works to be undertaken to the dairy effluent system to ensure compliance. Reinspection found the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.

07 Aug 2019	332120-011 ENF-22064	Annual Inspection	Non-compliance	Gwerder Brothers (15131)	R2/7304-1.2		Investigation Continuing
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**Compliance Monitoring - Non-compliances for the period 01 Jul 2019 to 15 Aug 2019**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
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**Comments:** During routine monitoring it was found that the flow meter was not operating accurately, resulting in missing data throughout the year, at a water abstraction site at Mountain Road, Eltham. The consent holder advised to install a new flow meter by 9 September 2019. Reinspection will be undertaken after that date.

09 Aug 2019	332120-028 ENF-22093	Compliance Monitoring Insp.	Significant non-compliance	Meredith Scrap Metals Limited (34038)	R2/9912-1.0		Investigation Continuing
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**Comments:** During analysis of sampling it was found that suspended solids were 131 g/m3 and 660g/m3 at two sampling points, in exceedance of the allowable consent limit of 100g/m3 at a scrap metal site on Catalina Place, New Plymouth. Enforcement action is being considered.

12 Aug 2019	332120-028 ENF-22088	Compliance Monitoring Insp.	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0	EAC-22782 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During analysis of samples taken during routine monitoring it was found that suspended solids were 174g/m3 in exceedance of allowable consent limits (100g/m3). A letter of explanation was sent. Enforcement action is being considered.

## **Consents and Regulatory Committee Public Excluded**

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, resolves that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee Meeting on Tuesday 3 September 2019 for the following reason/s:

### **Item 5 - Confirmation of Public Excluded Minutes**

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