Waitaha Catchment Monitoring Programme Annual Report 2018-2019

Technical Report 2019-95

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Executive summary

This 2018-2019 annual compliance monitoring report is the 25th report by the Taranaki Regional Council (the Council) to be prepared for the monitoring programme in the Waitaha Stream catchment. Twelve industrial premises were monitored under this programme during the year under review. The monitoring reflects an on-going process of identifying and improving discharges into the catchment in a similar manner to the management of those in the neighbouring Mangati Stream catchment.

A total of 17 consents were included in the monitoring programme during the 2018-2019 monitoring period. Of these, ten licence discharges to water, one licences a discharge to land, and six licence discharges to air. These consents include a total of 203 special conditions.

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

The Council's monitoring included 43 inspections, 25 discharge samples and seven receiving water samples collected for physicochemical analysis, a review of consent holder monitoring data, odour surveys, ambient air quality analyses, ambient PM₁₀ monitoring, and deposition gauging.

During the year under review, inspections found that the sites were generally well managed, with only transient non-compliances found at some sites, most of which were addressed in a timely manner. The persistent issue of non-compliant levels of suspended solids seems to have been resolved somewhat, with only one instance recorded during the monitoring period. There was one unauthorised discharge into the Waitaha Stream with enforcement action taken as a result of this.

Chemical monitoring of the stream found that although there were measurable changes in some parameters, most of these would have resulted in only minor transient effects at most. In terms of guidelines, no exceedances of guidelines copper, ammoniacal nitrogen, or biochemical oxygen demand were noted.

Only two of the six wet weather samples taken in the Waitaha Stream system were found to be below the USEPA acute guideline for zinc, however all the dissolved copper results were below the USEPA chronic and acute guidelines.

Overall the consented discharges in the Waitaha catchment achieved a good level of environmental compliance and Council is continuously working with consent holders to apply best practice. The Council, in co-operation with New Plymouth District Council (NPDC) as the consented reticulation owners, is also educating and engaging with non-consent holders in the catchment who may be unaware of their environmental and regulatory obligations.

During the year, AICA (NZ) Ltd demonstrated an overall high level of environmental performance and a high level of administrative performance and compliance.

During the year, C&O Concrete Products Ltd demonstrated good level of environmental performance and a high level administrative performance.

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

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

During the year, an improvement in Intergroup's level of environmental and administrative performance was required.

During the year, Meredith Metals Ltd demonstrated a good level of environmental performance and a high level of administrative performance.

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

During the year Symons Property Development demonstrated a high level of environmental performance and administrative performance.

During the year, Taranaki Sawmills demonstrated a good level of environmental performance and high level of administrative performance.

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

During the year, Pounamu Oil Services Ltd demonstrated a level of environmental performance that required improvement. There was a high level of administrative performance.

During the year, Woodwards 2008 Ltd demonstrated a high level of environmental performance and a high level of administrative performance.

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

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.

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

This report includes recommendations for the 2019-2020 year, including recommendations relating to an optional review of various consents.

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1 Introduction

1.1 Compliance monitoring programme reports and the Resource Management Act 1991

1.1.1 Introduction

This report is the Annual Report for the period July 2018 to June 2019 by the Taranaki Regional Council (the Council) on the monitoring programme associated with 17 resource consents held by 13 consent holders in the Waitaha catchment.

This report covers the results and findings of the monitoring programme implemented by the Council in respect of these consents, which relate to discharges to water and emissions to air within the Waitaha catchment.

One of the intents of *the Resource Management Act 1991* (RMA) is that environmental management should be integrated across all media, so that a consent holder's use of water, air, and land should be considered from a single comprehensive environmental perspective. Accordingly, the Council generally implements integrated environmental monitoring programmes and reports the results of the programmes jointly. This report discusses the environmental effects of water and air discharges by companies within the Waitaha catchment, and is the 25th combined annual report by the Council for this catchment.

1.1.2 Structure of this report

Section 1 of this report is a background section. It sets out general information about:

- consent compliance monitoring under the RMA and the Council's obligations;
- the Council's approach to monitoring sites though annual programmes;
- the resource consents held by the companies in the Waitaha catchment;
- the nature of the monitoring programme in place for the period under review; and
- a description of the activities and operations conducted at each site.

Sections 2 -14 each company's activity is discussed in detail in a separate section.

In each subsection 1 (e.g. section 2.1) there is a general description of the industrial activity and its discharges, a photograph or map showing the location of the activity, and an outline of the matters covered by the company's permit/s.

Subsection 2 presents the results of monitoring of the company's activities during the period under review, including scientific and technical data, and any information on the Council's Register of Incidents.

Subsection 3 discusses the results, their interpretation, and their significance for the environment in the immediate vicinity of the sites under discussion.

Subsection 4 presents recommendations to be implemented in the 2019-2020 monitoring year.

Section 15 discusses the results of the monitoring of the Waitaha Stream, their interpretation and their significance.

Section 16 presents a summary of all the recommendations made in relation to the monitoring of each company's activities.

A glossary of common abbreviations and scientific terms, and a bibliography, are presented at the end of the report.

1.1.3 The Resource Management Act 1991 and monitoring

The *Resource Management Act 1991* (RMA) primarily addresses environmental 'effects' which are defined as positive or adverse, temporary or permanent, past, present or future, or cumulative. Effects may arise in relation to:

- a. the neighbourhood or the wider community around an activity, and may include cultural and socialeconomic effects;
- b. physical effects on the locality, including landscape, amenity and visual effects;
- c. ecosystems, including effects on plants, animals, or habitats, whether aquatic or terrestrial;
- d. natural and physical resources having special significance (for example recreational, cultural, or aesthetic); and
- e. risks to the neighbourhood or environment.

In drafting and reviewing conditions on discharge permits, and in implementing monitoring programmes, the Council is recognising the comprehensive meaning of 'effects' inasmuch as is appropriate for each activity. Monitoring programmes are not only based on existing permit conditions, but also on the obligations of the RMA to assess the effects of the exercise of consents. In accordance with Section 35 of the RMA, the Council undertakes compliance monitoring for consents and rules in regional plans, and maintains an overview of the performance of resource users and consent holders. Compliance monitoring, including both activity and impact monitoring, enables the Council to continually re-evaluate its approach and that of consent holders to resource utilisation, to move closer to achieving sustainable development of the region's resources.

1.1.4 Investigations, interventions, and incidents

The monitoring programme for the year was based on what was considered to be an appropriate level of monitoring, review of data, and liaison with the consent holder. During the year matters may arise which require additional activity by the Council, for example provision of advice and information, or investigation of potential or actual courses of non-compliance or failure to maintain good practices. A pro-active approach that in the first instance avoids issues occurring is favoured.

The Council operates and maintains an incident register of all complaints or reported and discovered excursions from acceptable limits and practices, including non-compliance with consents, which may damage the environment. The incident register includes events where the company concerned has itself notified the Council. The register contains details of any investigation and corrective action taken.

Complaints may be alleged to be associated with a particular site. If there is potentially an issue of legal liability, the Council must be able to prove by investigation that the identified company is indeed the source of the incident (or that the allegation cannot be proven).

1.1.5 Evaluation of environmental and administrative performance

Besides discussing the various details of the performance and extent of compliance by the consent holders during the period under review, this report also assigns a rating as to each Company's environmental and administrative performance.

Environmental performance is concerned with <u>actual or likely effects</u> on the receiving environment from the activities during the monitoring year. Administrative performance is concerned with the Company's approach to demonstrating consent compliance in site operations and <u>management</u> including the timely provision of information to Council (such as contingency plans and water take data) in accordance with consent conditions.

Events that were beyond the control of the consent holder <u>and</u> unforeseeable (that is a defence under the provisions of the RMA can be established) may be excluded with regard to the performance rating applied. For example loss of data due to a flood destroying deployed field equipment.

The categories used by the Council for this monitoring period, and their interpretation, are as follows:

Environmental Performance

- **High:** No or inconsequential (short-term duration, less than minor in severity) breaches of consent or regional plan parameters resulting from the activity; no adverse effects of significance noted or likely in the receiving environment. The Council did not record any verified unauthorised incidents involving significant environmental impacts and was not obliged to issue any abatement notices or infringement notices in relation to such impacts.
- **Good:** Likely or actual adverse effects of activities on the receiving environment were negligible or minor at most. There were some such issues noted during monitoring, from self reports, or during investigations of incidents reported to the Council by a third party but these items were not critical, and follow-up inspections showed they have been dealt with. These minor issues were resolved positively, co-operatively, and quickly. The Council was not obliged to issue any abatement notices or infringement notices in relation to the minor non-compliant effects; however abatement notices may have been issued to mitigate an identified potential for an environmental effect to occur.

For example:

- High suspended solid values recorded in discharge samples, however the discharge was to land or to receiving waters that were in high flow at the time;
- Strong odour beyond boundary but no residential properties or other recipient nearby.
- **Improvement required:** Likely or actual adverse effects of activities on the receiving environment were more than minor, but not substantial. There were some issues noted during monitoring, from self reports, or during investigations of incidents reported to the Council by a third party. Cumulative adverse effects of a persistent minor non-compliant activity could elevate a minor issue to this level. Abatement notices and infringement notices may have been issued in respect of effects.
- **Poor:** Likely or actual adverse effects of activities on the receiving environment were significant. There were some items noted during monitoring, from self reports, or during investigations of incidents reported to the Council by a third party. Cumulative adverse effects of a persistent moderate non-compliant activity could elevate an 'improvement required' issue to this level. Typically there were grounds for either a prosecution or an infringement notice in respect of effects.

Administrative performance

- **High:** The administrative requirements of the resource consents were met, or any failure to do this had trivial consequences and were addressed promptly and co-operatively.
- **Good:** Perhaps some administrative requirements of the resource consents were not met at a particular time, however this was addressed without repeated interventions from the Council staff. Alternatively adequate reason was provided for matters such as the no or late provision of information, interpretation of 'best practical option' for avoiding potential effects, etc.
- **Improvement required:** Repeated interventions to meet the administrative requirements of the resource consents were made by Council staff. These matters took some time to resolve, or remained unresolved at the end of the period under review. The Council may have issued an abatement notice to attain compliance.
- **Poor**: Material failings to meet the administrative requirements of the resource consents. Significant intervention by the Council was required. Typically there were grounds for an infringement notice.

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.¹

1.2 Resource consents

Section 15(1)(a) of the RMA stipulates that no person may discharge any contaminant into water, unless the activity is expressly allowed for by a resource consent or a rule in a regional plan, or by national regulations.

Section 15(1)(c) of the RMA stipulates that no person may discharge any contaminant from any industrial or trade premises into air, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations.

Sections 15(1)(b) and (d) of the RMA stipulate that no person may discharge any contaminant onto land if it may then enter water, or from any industrial or trade premises onto land under any circumstances, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations.

The resource consents covered by the Waitaha Catchment Joint Monitoring programme are shown in Table 1 and their locations are shown in Figure 1. A total of 17 consents were included in the monitoring programme during the 2018-2019 monitoring period. Of these, 10 licence discharges to water, one licence a discharge to land, and six licence discharges to air. These consents include a total of 203 special conditions. There are a small number of other consented discharges in the catchment, such as agricultural discharges, which are not covered directly by this monitoring programme.

Outlines of the companies' activities and the special conditions on their consents are presented in Sections 2-14 of this report, and copies of the full consents are given in alphabetical order in Appendix I.

Most stormwater discharge consents have the most recent standardised special conditions that;

- require the consent holder to adopt best practice;
- limit the area from which stormwater can be discharged;
- require the use of a stormwater treatment system;
- limit constituents of the discharge, with specific regard to pH, suspended solids and oil and grease;
- require that the discharge does not cause certain effects in the receiving waters;
- require that the consent holder maintain a spill contingency plan;
- require that the consent holder maintain and adhere to a management plan;
- require the consent holder to notify Council prior to making any changes to the site or site processes;
- set a lapse date (where applicable); and
- set dates for optional review.

¹ The Council has used these compliance grading criteria for 15 years. They align closely with the 4 compliance grades in the MfE Best Practice Guidelines for Compliance, Monitoring and Enforcement, 2018

Table 1Resource consents covered by this report

Consent Holder	Consent No	Туре	Description	Conditions	Granted	Expiry Date	Next Review Date
AICA (NZ) Ltd	2367-3.2	discharge stormwater to land/water	To discharge stormwater from a chemical manufacturing complex to land via irrigation and into a wetland at the headwaters of the Waitaha Stream	14	26 May 2015	01 Jun 2032	June 2020
	4021-3	discharge to air	To discharge emissions into the air from the manufacture of formaldehyde solution and urea formaldehyde resin, together with emissions from associated activities at the plant premises	12	20 Sep 2017	01 Jun 2032	June 2020
C&O Concrete Products Ltd	4777-2	discharge to land/water	To discharge stormwater from a concrete products manufacturing premises into the Waitaha Stream	9	09 Dec 2014	01 Jun 2032	June 2020
Energyworks Ltd	9606-1.1	discharge stormwater to land/water	To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region	19	11 Nov 2014	01 Jun 2020	-
	9962-1	discharge to air	To discharge stormwater via the New Plymouth District Council reticulated stormwater system into an unnamed tributary of the Waitaha Stream	8	15 May 2014	01 Jun 2032	June 2020
Greymouth Facilities Ltd	9868-1.1	discharge stormwater to land/water	To discharge untreated stormwater from a yard used for storage and maintenance of hydrocarbon exploration drilling equipment directly onto and into land, and to discharge treated stormwater into the Waitaha Stream via the New Plymouth District Council reticulated stormwater system, from an interceptor		04 Jun 2014	01 Jun 2032	June 2020

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Consent Holder	Consent No	Туре	Description	Conditions	Granted	Expiry Date	Next Review Date
Intergroup Ltd	4776-2	discharge stormwater to land/water	To discharge treated stormwater from a liquid wastes processing and chemical consolidation facility onto and into land and into the Waitaha Stream via the New Plymouth District Council reticulated stormwater system	9	10 Jul 2014	01 Jun 2032	June 2020
Maradith Course Matala Ital	9911-1	discharge contaminants to land	To discharge contaminants onto and into land associated with scrap metal storage and processing	9	01 Aug 2014	01 Jun 2032	June 2020
Meredith Scrap Metals Ltd	9912-1	discharge stormwater to land/water	To discharge stormwater from scrap metal storage and processing into the Waitaha Stream and into an unnamed tributary of the Mangaoraka Stream	9	31 Mar 2016	01 Jun 2032	June 2020
New Plymouth District Council	0609-3	discharge stormwater to land/water	To discharge stormwater from industrial land in the Waitaha catchment via multiple outfalls between De Havilland Drive and State Highway 3 into the Waitaha Stream and various unnamed tributaries of the Waitaha Stream	7	22 Mar 2017	01 Jun 2032	June 2020
Symons Property Developments Ltd	7805-1	discharge stormwater to land/water	To discharge stormwater from a truck depot and pipe cleaning facility into the Waitaha Stream	13	11 Jul 2016	01 Jun 2026	June 2020
	2333-4.3	discharge stormwater to land/water	To discharge stormwater from a sawmill site into the Waitaha Stream	8	20 May 2015	01 Jun 2032	June 2020
Taranaki Sawmills Ltd	4096-2	discharge to air	To discharge emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open firepit	21	27 Jan 2004	01 Jun 2032	June 2020

Consent Holder	Consent No	Туре	Description	Conditions	Granted	Expiry Date	Next Review Date
TBS Coatings Ltd	4056-2	discharge stormwater to land/water	To discharge emissions into the air from abrasive blasting operations and associated processes at a permanent site and during mobile operations	20	08 Mar 2018	01 Jun 2020	-
Weatherford New Zealand Ltd Pounamu Oilfield Services Ltd*	4775-2	discharge stormwater to land/water	To discharge treated and untreated stormwater from an oilfield engineering services premises onto land and into an unnamed tributary of the Waitaha Stream and into the Waitaha Stream	9	09 Aug 2002	01 Jun 2032	June 2020
Woodwards 2008 Ltd	7881-1	discharge stormwater to land/water	To discharge emissions into air from the combustion of untreated timber wastes	9	17 Aug 2011	01 Jun 2026	June 2020
Zelam Ltd	4059-5	discharge to air	To discharge emissions into the air from industrial agri-chemical formulation processes and associated processes	12	13 Feb 2008	01 Jun 2026	June 2020

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* Consent holder changed from Weatherford New Zealand Ltd to Pounamu Oilfield Services Ltd in February 2019

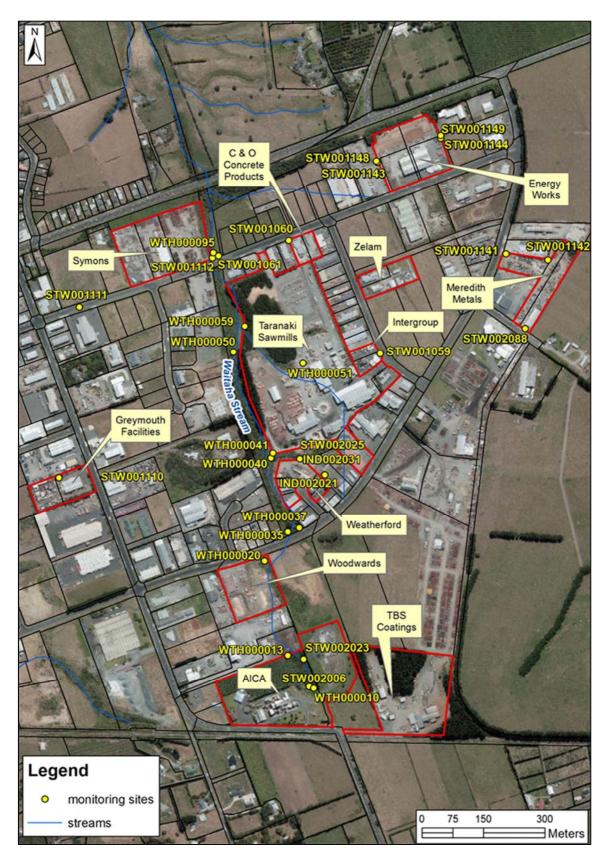


Figure 1 Location of consent holder sites and associate sampling sites

1.3 Monitoring programme

1.3.1 Introduction

Section 35 of the RMA sets obligations upon the Council to gather information, monitor and conduct research on the exercise of resource consents within the Taranaki region. The Council is also required to assess the effects arising from the exercising of these consents and report upon them.

The Council may therefore make and record measurements of physical and chemical parameters, take samples for analysis, carry out surveys and inspections, conduct investigations, and seek information from consent holders.

The monitoring programme for the industries in the Waitaha catchment consisted of six primary components.

1.3.2 Programme liaison and management

There is generally a significant investment of time and resources by the Council in;

- ongoing liaison with resource consent holders over consent conditions and their interpretation and application;
- in discussion over monitoring requirements;
- preparation for any consent reviews, renewals or new consent applications;
- advice on the Council's environmental management strategies and content of regional plans; and
- consultation on associated matters.

1.3.3 Site inspections

Council officers undertook 43 routine site inspections of the consent holder's sites. With regard to consents for discharges to water, the main points of interest were plant processes with potential or actual discharges to receiving watercourses, including contaminated stormwater and process wastewaters. During inspections at sites with air discharge consents, ambient monitoring of suspended particulate and other emissions (as appropriate) were undertaken.

1.3.4 Discharge sampling

The Council took 25 stormwater samples either via integrated wet weather runs or individually during wet weather inspections. Each sample was analysed for the expected contaminants and other physical characteristics of the discharges from each site.

1.3.5 Receiving water samples

The Council took seven receiving water samples during one integrated wet weather survey. Each sampling site is located to serve as either an upstream control or downstream impact assessment site for any given discharge.

1.3.6 Air monitoring

Council undertook one 34 hour suspended particulate survey (at Taranaki Sawmills Ltd) and one 23-day dust deposition survey (at TBS Coatings Ltd). Handheld dust and gas emission devices were also used during inspections.

1.3.7 Provision of company data

The consents held by AICA (NZ) Ltd require the collection of data in regards to stormwater quality and volumes and also require the provision of stack testing reports. A report on new air emissions treatment technology is required annually.

The air discharge consent held by Zelam Ltd requires the consent holder to measure the pH and amine content of the air scrubber liquor and provide the results to Council.

1.3.8 Response to incidents and non-compliances

The monitoring programme for the year was based on what was considered to be an appropriate level of monitoring, review of data, and liaison with consent holders. During the year matters may arise which require additional activity by the Council, for example provision of advice and information, or investigation of potential or actual causes of non-compliance or failure to maintain good practices. A pro-active approach, that in the first instance avoids issues occurring, is favoured.

For all significant compliance issues, as well as complaints from the public, the Council maintains a database record. The record includes events where the individual/organisation concerned has itself notified the Council. Details of any investigation and corrective action taken are recorded for non-compliant events.

Complaints may be alleged to be associated with a particular site. If there is potentially an issue of legal liability, the Council must be able to prove by investigation that the identified individual/organisation is indeed the source of the incident (or that the allegation cannot be proven).

2 AICA (NZ) Ltd

2.1 Introduction

2.1.1 Process description

AICA (NZ) Ltd (AICA) manufactures synthetic resins for the production of wood products at their plant situated above a wetland area at the headwaters of the Waitaha Stream.



Photo 1 AICA (NZ) Ltd site

There have been a number of changes at the site over the years in order to meet market demands. There are two processing areas on site, Plant 1 predominantly for formaldehyde based products, and Plant 2 which was primarily for phenol based products. In early 2009, due to the economic downturn it was decided that Plant 2 would be decommissioned and phenol production was moved to Nelson.

In 1999 a two tonne mixing vessel was installed at Plant 1 to take advantage of an increase in wood glue sales. This was piped up to the existing utilities and scrubbers.

AICA holds two consents in relation to the site; **2367-3** allows the discharge of stormwater form a chemical manufacturing complex to land via irrigation and into a wetland at the headwaters of the Waitaha Stream, while **4021-3** allows the discharge of emissions into the air from the manufacture of formaldehyde solution and urea formaldehyde resin, together with emissions from associated activities at the plant premises.

2.1.1.1 Water

The site has an enclosed stormwater system that directs all road drains to two holding ponds which are lined with butyl rubber. These ponds (pond 1 and pond 2) are 300 m³ and 100 m³ respectively. Analysis of the stormwater is carried out by AICA prior to discharge. Should the stormwater be outside the limits given

in the consent, it is discharged via irrigation to the paddock to north of the plant. Should the discharge exceed the consent limits for irrigation, it is either diverted to trade waste or held for dilution.

The car park drains directly to the receiving waters of the Waitaha Stream. Roof water from the decommissioned phenolic resins plant (Plant 2) drains to the stormpond.

Areas likely to be contaminated, such as bunds around storage tanks and loading facilities, are directed to the NPDC sewer system.

2.1.1.2 Air

The primary source of emissions to the atmosphere is from the 22 m high formaldehyde absorption tower. The emissions contain formaldehyde, resorcinol, and other gases (including water vapour) from a gas-fired boiler flue, and some steam from the plant's cooling tower, together with minor emissions from storage tanks and the laboratory fume cupboard.

Formaldehyde solution is produced at the plant by the catalytic oxidation and dehydrogenation of methanol in a continuous process. This is then used in the production of urea-formaldehyde and melamine-urea-formaldehyde resins.

There are also traces of formaldehyde, methanol and various reaction by-products.

The World Health Organisation notes that there is variability in human formaldehyde responses, with significant increases in signs of irritation occurring at levels above 0.1 mg/m³ and a progression of symptoms occurring above 1.2 mg/m³. No lung function alterations were noted in healthy non-smokers and asthmatics exposed to formaldehyde levels up to 3.7 mg/m³.

In the national Ambient Air Quality Guidelines (Ministry for the Environment, 2002) a formaldehyde limit of $100 \ \mu g/m^3$ (0.1 mg/m³) was given. It should be noted that the primary consideration by the Ministry for the Environment in setting this guideline, has been to ensure that ambient (outdoor) air can be used to dilute indoor concentrations of formaldehyde. This limit protects against tissue irritation of the eyes, nose and throat.

2.2 Results

2.2.1 Inspections

AICA's site was inspected on four occasions. These were on 18 October 2018, and 9 January, These inspections focussed on evidence of spills, the condition of the stormwater system and receiving water, discharge logs, odour, management of stormwater irrigation and general housekeeping. Ambient formaldehyde and phenol monitoring were undertaken during the inspections using portable detection equipment.

Generally the site was found to be clean and well managed. The irrigation was found to be well managed with no ponding or rilling noted in the paddock. Gastec surveys undertaken on two occasions did not detect formaldehyde or resorcinol.

2.2.2 Results of discharge monitoring

Council staff sampled the stormponds during discharge on several occasions during the year under review. The results are presented in Table 2 and Table 3.

Parameter	Unit		nd 1 02006		nd 2 02023	Consent limit	Consent limit
ranneter	onit	30 May 2018	26 June 2019	30 May 2018	26 June 2019	(to trib)	(to land)
Temp	Deg.C	15.4	11.5	15.1	11.5		
Electrical Conductivity	mS/m@25°C	78.2	36.8	23.1	36.8	-	-
Un-ionised ammonia	g/m³-N	2.69	2.2	0.0863	0.043		
Nitrite/Nitrate	g/m³-N	0.5	1.13	0.129	1.13		
Oil and grease	g/m³	< 4	b	7.4	b	15	15
рН	рН	8.2	8.6	7.6	8.6	6-9	6-9
Ammoniacal nitrogen	g/m³-N	52	32	8	32	10	
Total nitrogen	g/m³-N	71	50	13.3	50		
Total phenols	g/m³	-	<0.02	-	<0.02	1	1
Urea-N	g/m³-N	7.8	8.3	2.7	3.8		
Discharging?		To Land	No	No	No	-	-

Table 2 Results of AICA discharge monitoring at stormpond 1 - site STW002006

Key: b= hydrocarbons not visible or detected by odour

Three of the four samples were over the limit for ammoniacal nitrogen for discharge to water, however at the time off the sampling the ponds were not discharging to the Waitaha Stream. All samples were within the compliance limits for discharge to land.

2.2.2.1 Results of receiving environment monitoring

Receiving water sampling was undertaken during discharge events one occasion during the period under review. The results are given in Table 3.

Table 3	Results of receiving	water sampling downstream	of AICA - site WTH000013
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Parameter	Unit	5 June 2018	Consent limit (to trib)
Temp	Deg.C	15.4	
Formaldehyde	g/m³	<0.02	
Electrical Conductivity	mS/m@25°C	16.0	_
Un-ionised ammonia	g/m³-N	0.00028	0.025
Nitrite/Nitrate	g/m³-N	1.20	
Oil and grease	g/m³	b	
рН	рН	6.9	6 - 9
Ammoniacal nitrogen	g/m³-N	0.017	
Total Kjeldahl nitrogen	g/m³-N	0.34	
Total nitrogen	g/m³-N	1.5	
Total phenols	g/m³	<0.02	0.06

Parameter	Unit	5 June 2018	Consent limit (to trib)
Urea-N	g/m³-N	<0.05	

Key: b= hydrocarbons not visible or detected by odour

The sample was compliant with the consent conditions.

2.2.2.2 Provision of company data - discharge sampling

The majority of the stormpond 1 discharges during the year (28) were irrigated to the paddock, two were pumped to tradewaste, and the remainder (nine) were discharged to the tributary. Any water from stormpond 2 was usually pumped back to stormpond 1 (ten occasions), with irrigation to the paddock on five occasions, and just two releases to the tributary. A summary of the data for discharges to the stream is presented in Table 4. The data provided showed that all stormwater discharges recorded during the year under review complied with the component concentration limits in AICA's consent.

Table 4Summary of AICA provided stormpond self-monitoring relating to pond discharges to the
Waitaha Stream, 2018-2019

		Pond one- (8 discharges)					Pond two (2 discharges)			
	рН	Condy mS/cm @ 25°C	NH₄⁺ g/m³	Form g/m³	Phenol g/m³	рН	Condy mS/cm @ 25°C	NH4 g/m³	Form g/m³	Phenol g/m³
Minimum	7.0	54.8	0	0	0	7.1	46.2	0	0	0
Maximum	8.0	366	7	1	0	7.5	106	5	0	0
Consent limit	6-9	-	10	2	1	6-9	-	10	2	1

2.2.2.3 Provision of company data - discharge flow recording

AICA provided telemetered flow data for discharges from the storage ponds. This data in conjunction with pre-release chemical analysis and downstream flow monitoring will provide further data on expected mixing and assimilation rates in the Waitaha Stream. A hydrograph of data collected for both discharges via irrigation and to the Waitaha Stream are given Figure 2. As can be noted in the hydrograph, AICA is now preferentially using irrigation as the preferred option for stormwater disposal and this will reduce the contamination loading in the headwaters of the Waitaha Stream.

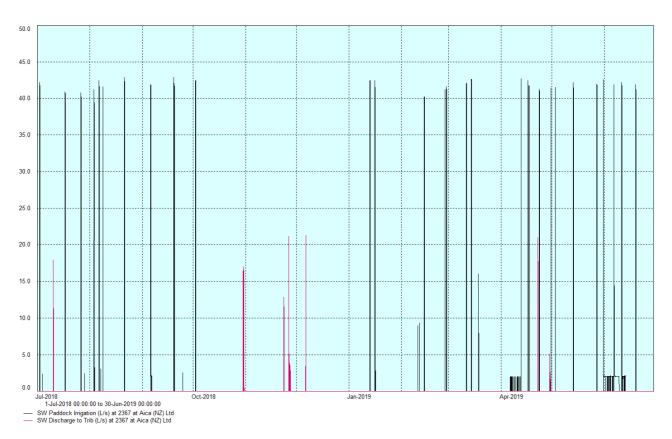


Figure 2 AICA discharges hydrograph

2.2.3 Air

2.2.3.1 Results of receiving environment monitoring

Odour surveys

Odour surveys were undertaken in conjunction with site inspections on 18 October 2018, and 9 January. There were no odours detected from the plant on any of these monitoring occasions.

Gastec monitoring

Ambient Gastec monitoring for phenol and formaldehyde was carried out in conjunction with two of the site inspections. The sampling was conducted at two downwind sites. There were no detectable levels of either resorcinol or phenol found during these surveys.

2.2.3.2 Provision of company data

Emissions testing

Special conditions 3, 4, and 5 of consent 4021-3 relate to the standard to which formaldehyde emissions from the plant site must be treated, and outline the frequency and conditions under which formaldehyde emissions testing must be performed to confirm compliance. The timing of the testing, and reporting of the results to Council are also specified.

Testing must be undertaken by a party independent from AICA and as specified in USEPA² Method 0011, which is an isokinetic method ensuring a fully representative sample is collected. Acidified dinitrophenyl hydrazine (DNPH) is used to trap the formaldehyde present in the sample. This testing must be undertaken before 1 June each year, comprise not less than three samples taken under production conditions that give rise to maximum emissions, and the results (including all raw data) are to be reported to Council within 20 working days of the testing.

AICA undertook stack testing on 29 May 2019. The stack testing report found the emissions to be compliant with consent conditions.

Emission technology report

Condition 11 of consent 4021-3 requires that the consent holder provide an annual report in the month of June reviewing the technology available for reduction of emissions. A report covering the 2018-2019 period was received.

2.2.4 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with AICA's conditions in resource consents or provisions in Regional Plans.

2.3 Discussion

2.3.1 Discussion of plant performance

Inspections of the AICA site found that housekeeping and general site management were good.

The stack testing report showed that contaminant limits were being met.

The site contingency plan was last reviewed and updated during the 2017-2018 year and is due to be reviewed in April 2020.

2.3.2 Environmental effects of exercise of consents

Analysis of the receiving water samples undertaken during discharge events was found to be compliant with consent conditions. AICA calculates the unionised ammonia content of the discharge to further assess its suitability for discharge in regard to the unionised ammonia limit at the boundary. AICA commenced irrigating stormwater to land during the 2017-2018 period, where either it doesn't meet consent requirements for discharge to the stream, or when irrigation is appropriate for current land use. This is now the preferred method of disposal (refer to Figure 2) and should reduce overall nitrogen loads entering the stream.

Ambient odour surveys found no chemical odours downwind of the plant site, and no complaints were reported during the year under review. Gastec monitoring found no detectable levels of phenol (and therefore resorcinol) or formaldehyde off site and stack testing indicated compliant levels of formaldehyde in the discharge.

²United States Environmental Protection Agency

2.3.3 Evaluation of performance

A tabular summary of the AICA's compliance record for the year under review is set out in Table 5 and Table 6.

Table 5 Summary of performance for AICA: Consent 2367-3

Purpose: To discharge stormwater from a chemical manufacturing complex to land via irrigation and into a wetland at the headwaters of the Waitaha Stream

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adopt best practice	Inspection/Liaison with consent holder	Yes
2.	Limit on catchment size	Inspection	Yes
3.	Installation of discharge flow meters and data logger	Inspection	Yes
4.	Analysis of stormwater prior to discharge	Review of data provided	Yes
5.	Limits of stormwater discharge constituents	Sampling/review of data	Yes
6.	Notification prior to discharge	Notification received	Yes
7.	Limits of other stormwater discharge constituents	Inspection	Yes
8.	Limits on effects in receiving water	Inspection/sampling	Yes
9.	Limits on effects from land irrigation	Inspection/sampling	
10.	Provision of data	Review of data	Yes
11.	Provision of a contingency plan	Review of plan	Yes
12.	Provision of management plan	Review of plan	Yes
13.	Notifications of changes in site activity	No changes this period	N/A
14.	Review of consent	Optional review June 2020, recommendation attached in Section 2.3.6	N/A
	s consent	e and environmental performance in respect of	High High

Table 6 Summary of performance for AICA: Consent 4021-3

 Purpose: To discharge emissions into the air from the manufacture of formaldehyde solution and urea formaldehyde resin, together with emissions from associated activities at the plant premises

 Condition requirement
 Means of monitoring during period under review achieved?
 Compliance achieved?

 1. Adopt best practice
 Site inspection
 Yes

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
2.	No objectionable effects beyond boundary	Inspection	Yes
3.	1.0 kg/hr formaldehyde limit on point source emissions	Stack testing	Yes
4.	Conduct emission stack testing	Stack testing report received	Yes
5.	Use approved method for stack testing	Stack testing report received	Yes
6.	0.1 mg/m ³ ambient formaldehyde limit at boundary	Gastec sampling during inspection	Yes
7.	0.63 mg/m ³ ambient phenol limit at boundary	Gastec sampling during inspection	Yes
8.	1.5 mg/m ³ ambient resorcinol limit at boundary	Gastec sampling during inspection	Yes
9.	Minimisation of emissions through control of processes	Discussion and liaison with consent holder	Yes
10.	Consultation before alterations to plant or processes	Discussion and liaison with consent holder	Yes
11.	Formulation of a written report	Report received	Yes
12.	Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 2.3.6	N/A
con	sent	ppliance and environmental performance in respect of this ve performance in respect of this consent	High High

Purpose: To discharge emissions into the air from the manufacture of formaldehyde solution and urea formaldehyde resin, together with emissions from associated activities at the plant premises

During the year, AICA (NZ) Ltd demonstrated an overall high level of environmental performance and a high level of administrative performance and compliance as defined in Section 1.1.5.

2.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of AICA in the 2018-2019 period continue at a similar level as in 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

2.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that for 2019-2020, the programme continue at a similar level as that programmed for the 2018-2019 year.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

A recommendation to this effect is attached to this report.

2.3.6 Exercise of optional review of consent

Resource consents 2367-3 and 4021-3 provide for an optional review of the consent in June 2020. Conditions 14 and 12, respectively, allow the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

2.4 Recommendation

- 1. THAT monitoring programmed for consented activities at AICA Ltd in the 2019-2020 period continue at a similar level as in 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consents 2367-3 and 4021-3 in June 2020, as set out in conditions of the consents, not be exercised, on the grounds that the current conditions are adequate.

3 C&O Concrete Products Ltd

3.1 Introduction

3.1.1 Process description

C&O Concrete Products Ltd (C&O Concrete) manufactures concrete products. Their site is located on Connett Road East, Bell Block. The site comprises of 1,926 m² of industrial land dominated by a central building and includes outdoor construction and storage areas.

The discharge from C&O Concrete is expected to potentially contain elevated suspended solids, high pH and alkalinity. The discharge is to the New Plymouth District Council (NPDC) stormwater system where it mixes with stormwater from roads and other developed sites before discharging to the Waitaha Stream.

C&O Concrete holds consent **4777-2**, to discharge stormwater from a concrete products manufacturing premises into the Waitaha Stream.



Photo 2 C&O Concrete site

3.1.2 Results

3.1.3 Inspections

The site was inspected on 25 September 2018, and 11 January and 2 April 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, loading and unloading, general housekeeping and operation and maintenance of treatment systems.

The inspections noted some leaking drums within the stormwater catchment area, and these were removed by staff when requested. Some other minor issues in regards the cleaning and maintenance of treatment systems were also noted.

3.1.4 Results of discharge monitoring

The requirements for the discharge are that the suspended solids concentration must not exceed 100 g/m³ and the oil and grease concentration must not exceed 15 g/m³. The pH must be between 6 and 9.

The discharge from the C&O Concrete site was sampled on two occasions during the period under review. The results of this monitoring are shown in Table 7. All results were within consented limits.

Parameter	Conductivity @ 25°C	Oil & grease (g/m ³)	рН	Suspended solids	Temp
Unit	mS/m	(g/m³)	рН	g/m³	Deg.C
04 Dec 2018	15.2	b	9.7	38	17.4
30 May 2019	27.8	8	8.2	22	15.1
Consent Limits	-	15	6-9	100	-

Table 7 Results of C&O Concrete discharge monitoring (STW001060)

Key: b= hydrocarbons not visible or detected by odour

3.1.5 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with C&O Concrete's conditions in resource consents or provisions in Regional Plans.

3.2 Discussion

3.2.1 Discussion of plant performance

Inspection found that general housekeeping was generally good throughout the year. However, minor issues in regards to the cleaning and maintenance of treatment systems were noted.

3.2.2 Environmental effects of exercise of consents

Inspections and discharge monitoring showed no adverse effects upon the receiving waters as a result of the activities of C&O Concrete.

3.2.3 Evaluation of performance

A tabular summary of the C&O Concrete's compliance record for the year under review is set out in Table 8.

Table 8 Summary of performance for C&O Concrete: Consent 4777-2

Purpose: To discharge stormwater from a concrete products manufacturing premises into the Waitaha Stream						
Condition requirement	Means of monitoring during period under review	Compliance achieved?				
1. Adopt best practice	Observation at inspection	No. Leaky drums found onsite (now removed)				

Stream			
	Condition requirement	Means of monitoring during period under review	Compliance achieved?
2.	Limits stormwater catchment to 0.415 Ha	Observation at inspection	Yes
3.	Stormwater to be directed to treatment system	Observation at inspection	Yes
4.	Contaminants in discharge not to exceed certain limits	Sampling	Yes
5.	Discharge cannot cause specified adverse effects beyond mixing zone	Observation at inspection and sampling	Yes
6.	Maintenance of a contingency plan	Contingency plan received	Yes
7.	Maintenance of a management plan	Management plan received	Yes
8.	Notification of changes at site	No notification received or changes noted	Yes
9.	Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 3.2.6	N/A
Overall assessment of consent compliance and environmental performance in respect of this consent Overall assessment of administrative performance in respect of this consent			Good High

Purpose: To discharge stormwater from a concrete products manufacturing premises into the Waitaha Stream

During the year, C&O Concrete Products Ltd demonstrated a good level of environmental performance and a high level administrative performance as defined in Section 1.1.5.

3.2.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of C&O Concrete Products Ltd in the 2018-2019 year continues at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

3.2.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that the monitoring programmed for consented activities of C&O Concrete Products Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

3.2.6 Exercise of optional review of consent

Resource consent 4777-2 provides for an optional review of the consent in June 2020. Condition 9 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

3.3 Recommendations

- 1. THAT monitoring programmed for consented activities of C&O Concrete Products Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4777-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.

4 Energyworks Ltd

4.1 Introduction

4.1.1 Process description

Energyworks Ltd (Energyworks) operates a blasting and painting facility on Connett Road Bell Block. Blasting occurs within a fully enclosed dedicated blast chamber within the main building. The blasting medium is mainly steel grit, with the use of blasting garnet as a secondary option. Emissions from the blast shed are managed internally via a media reclaimer and recycling system and emissions from the spray painting will be from vents on the downstream side of the purpose built filters. Two outdoor wash pads are used to wash blasted parts and these are directed to sewer.

Stormwater from the site discharges at points which flow into the Waitaha catchment via the NPDC reticulation system.

Energyworks hold two consents in relation to activities at the site. Consent **9606-1** allows the discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region, while **9962-1** covers the discharge of stormwater via the NPDC reticulated stormwater system into an unnamed tributary of the Waitaha Stream.

4.2 Results

4.2.1 Site inspections

Inspections were carried out on 14 January and 17 April 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, general housekeeping, air emissions and the operation and maintenance of treatment systems.

During the inspections no visible emissions or odour were noted and all air emission treatment systems were found to be in good order. The site was found to be well maintained, with good practices in place to minimise stormwater contamination. The stormwater drains were inspected and the flow was found to be clean and clear.

4.2.2 Mobile blasting inspections

No notifications of off-site blasting was received during the monitoring period.

4.2.3 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with Energyworks' conditions in resource consents or provisions in Regional Plans.

4.3 Discussion

4.3.1 Discussion of plant performance

Inspection found that activities at the site were well managed. Stormwater management, air emission and contingency plans are in place for the site.

4.3.2 Environmental effects of exercise of consent

Monitoring and inspections undertaken during the year indicate that the activities at the site were having little, if any, effects on the receiving environment. The stormwater discharges were observed to be clean and clear, and no visible emissions, odours or dust deposition were noted during inspections.

4.3.3 Evaluation of performance

A tabular summary of Energyworks' compliance record for the year under review is set out in Table 9 and Table 10.

Table 9 Summary of performance for Energyworks: Consent 9962-1

Purpose: To discharge stormwater via the New Plymouth District Council reticulated stormwater system into an unnamed tributary of the Waitaha Stream

	Condition requirement	Means of monitoring during period under review	Compliance achieved?		
1.	Adopt best practice	Inspection	Yes		
2.	Stormwater catchment not to exceed 2.5 Ha	Inspection	Yes		
3.	Discharge quality standards	Visual inspection	Yes		
4.	Receiving quality standards	Sampling	Yes		
5.	Contingency planning	Plan received	Yes		
6.	Stormwater management planning	Plan received	Yes		
7.	Notification of changes on site	No changes made	N/A		
8.	Review condition	Optional review June 2020, recommendation attached in Section 4.3.6	N/A		
this	Overall assessment of consent compliance and environmental performance in respect of this consent Overall assessment of administrative performance in respect of this consent				

N/A = not applicable

Table 10 Summary of performance for Energyworks: Consent 9606-1

Purpose: To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region

Condition requirement	Means of monitoring during period under review	Compliance achieved?
 Specifies that conditions 2-7 and 18 apply to all operations, 8-12 to the permanent facility and 13-17 to mobile operations 	N/A	N/A
2. Adopt the best practicable option	Inspection	Yes

Purpose: To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region

Condition requirement		Means of monitoring during period under review	Compliance achieved?	
3.	No effects beyond boundary	Inspection	Yes	
4.	All abrasive blasting is to be conducted in conjunction with wind assessment	Inspection	N/A	
5.	Clean up of blasting media	Inspection	N/A	
6.	Blasting media used for dry abrasive blasting to meet certain specifications	Visual inspection of dust emissions	N/A	
7.	The consent holder shall ensure that all operators of abrasive blasting equipment understand and comply with the all the conditions of this consent	Inspection	N/A	
8.	All abrasive blasting on the consent holder's permanent site at Connett Road, East, Bell Block shall be carried out in an enclosed booth or shed	Inspection	N/A	
9.	All emissions from abrasive blasting be treated to a certain standard.	Inspection of emissions	N/A	
10.	The dust deposition rate beyond the property boundary of the permanent site at Connett Road East, Bell Block arising from the discharge, shall be less than 0.13 g/m ² /day	Visual inspection of dust emissions	N/A	
11.	Adhere to and maintain an operations and management plan	Plan received	Yes	
12.	Keep records of complaints	Consent holder liaison	Yes	
13.	All items blasted in a mobile facility shall be those that cannot be moved to a permanent facility (e.g. bridges)	Inspection	Yes	
14.	Mobile blasting mitigation requirements	Inspection	Yes	
15.	Public notification if dwellings within 200 m of mobile blasting	No mobile blasting this period within 200 m of dwelling	Yes	
16.	Limitation on effects of mobile blasting	Inspection	Yes	
17.	No blasting in coastal marine area.	Inspection	Yes	
18.	Lapse Condition	Consent exercised	N/A	
19.	Review condition	No further option for review prior to expiry	N/A	

Purpose: To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site at Connett Road East, Bell Block and from mobile operations throughout the Taranaki region

Condition requirement	Means of monitoring during period under review	Compliance achieved?
Overall assessment of consent compliance and this consent	High	
Overall assessment of administrative performa	High	

N/A = not applicable

During the year, Energyworks Ltd demonstrated a high level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

4.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT the monitoring programmed for consented activities of Energyworks Ltd in the 2018-2019 year continues at a similar level programmed in the 2017-2018 period.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

4.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that monitoring programmed for consented activities of Energyworks in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

4.3.6 Exercise of optional review of consent

Resource consent 9962-2 provides for an optional review of the consent in June 2020. Condition 8 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

4.4 Recommendations

- 1. THAT the monitoring programmed for consented activities of Energyworks Ltd in the 2019-2020 year continues at a similar level programmed in the 2018-2019 period.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 9962-2 in June 2020, as set out in condition 8 of the consent, not be exercised, on the grounds that the current conditions are adequate.

5 Greymouth Facilities Ltd

5.1 Introduction

5.1.1 Process description

Greymouth Facilities Ltd (Greymouth Facilities), operate a storage and maintenance yard on Corbett Road, Bell Block. Stormwater generated at the 0.47 ha site is discharged into the NPDC stormwater system, which flows north along Corbett Road then east along Connett Road before discharging to the Waitaha Stream. The stormwater from Greymouth Facilities' site is treated in an oil separator, prior to discharging to NPDC's reticulation. Bunding around the site provides for onsite storage of excess stormwater during heavy rainfall events.

Greymouth Facilities hold water discharge permit **9868-1** untreated stormwater from a yard used for storage and maintenance of hydrocarbon exploration drilling equipment directly onto and into land, and to discharge treated stormwater into the Waitaha Stream via the NPDC reticulated stormwater system, from an interceptor.



Figure 3 Aerial view of Greymouth Facilities yard and sampling site

5.2 Results

5.2.1 Inspections

Inspections were carried out on 4 October and 4 December 2018, and 16 January, 2 April, and 25 June 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, general housekeeping, and operation and maintenance of treatment systems.

On all occasions, the site was found to be in a satisfactory state with no significant issues noted. No sheens or stains were observed in the discharge structures. Perimeter drains were well defined and vegetated to assist with sediment filtering. Filter socks and silt fencing were in place and well maintained.

5.2.2 Results of discharge monitoring

Stormwater from this storage facility exits the site at the north east corner of the property, flows along Corbett Road and then down Connett Road where it discharges into the Waitaha Stream. The discharge is sampled from within the NPDC reticulated network on Corbett Road before it mixes with stormwater from roadside drains or other properties.

The requirements for the discharge are that the suspended solids concentration must not exceed 100 g/m³, oil and grease concentration must not exceed 15 g/m³, and pH must lie in the range 6-9. The discharge from this Corbett Road site was sampled on two occasions during the period under review, and the results are provided in Table 11.

Parameter	Conductivity @ 25°C	Oil and grease	рН	Suspended solids	Temperature
Unit	mS/m	g/m³	рН	g/m³	Deg.C
4 Dec 2018	5.5	< 0.7	6.9	15	17.8
5 June 2019	9.6	< 4	70	13	12.0
Consent Limits	-	15	6-9	100	-

Table 11 Results of Greymouth Facilities' discharge monitoring (STW001110)

All results in the period under review were found to be within consented limits.

5.2.3 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with Greymouth Facilities' conditions in resource consents or provisions in Regional Plans.

5.3 Discussion

5.3.1 Discussion of plant performance

General housekeeping of the site was found to have been good during the year under review, and the site was well managed.

The ring drains and treatment measures were found to be functioning well and were being maintained.

5.3.2 Environmental effects of exercise of consents

Inspections and catchment monitoring showed no adverse effects upon the receiving waters as a result of the activities of Greymouth Facilities.

5.3.3 Evaluation of performance

A tabular summary of Greymouth Facilities compliance record for the year under review is set out in Table 12.

Table 12 Summary of performance for Greymouth Facilities: Consent 9868-1.1

Purpose: To discharge untreated stormwater from a yard used for storage and maintenance of hydrocarbon exploration drilling equipment directly onto and into land, and to discharge treated stormwater into the Waitaha Stream via the NPDC reticulated stormwater system, from an interceptor

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Clarification of circumstances under which discharges to land can occur	Inspection	Yes
2.	Records to be kept of discharges to land	No such discharges have occurred	N/A
3.	Adoption of best practicable option to minimise adverse effects on the environment	se adverse effects	
4.	Catchment area limited to 1.065 ha	Inspection	Yes
5.	Treatment of all stormwater by 31 October 2015	Inspection and liaison with consent holder	Yes
6.	Limits on component concentrations in the discharge	Sampling	Yes
7.	Installation and maintenance of discharge sampling point	Inspection and liaison with consent holder	Yes
8.	Discharge cannot cause specified adverse effects beyond mixing zone	Visual assessment at inspection and chemical sampling of the stream	Yes
9.	Maintenance of contingency plan	Review of Council records and documents submitted	Yes
10.	Provision and maintenance of stormwater management plan	Review of Council records and documents submitted	Yes
11.	No contaminants beyond the boundary from skimmer pit spillway discharges	Inspection	Yes
12.	Soil component concentrations	Visual assessment at inspection	Yes
13.	Notification of changes	Review of Council records and liaison with consent holder. Notification of proposed changes to treatment system	Yes

Purpose: To discharge untreated stormwater from a yard used for storage and maintenance of hydrocarbon exploration drilling equipment directly onto and into land, and to discharge treated stormwater into the Waitaha Stream via the NPDC reticulated stormwater system, from an interceptor

Condition requirement	Means of monitoring during period under review	Compliance achieved?
14. Provision for lapse of consent	Consent has been exercised	N/A
15. Optional review provision re environmental effects and/or notification of changes	Optional review June 2020, recommendation attached in Section 5.3.6	N/A
Overall assessment of consent complianc this consent Overall assessment of administrative perf	High High	

N/A: Not applicable or not assessed

During the year, Greymouth Facilities Ltd demonstrated a high level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

5.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of Greymouth Facilities Ltd in the 2018-2019 year continues at a similar level programmed in the 2017-2018 period.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

5.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that the monitoring programmed for consented activities of Greymouth Facilities in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme

from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

A recommendation to this effect is attached to this report.

5.3.6 Exercise of optional review of consent

Resource consent 9868-1 provides for an optional review of the consent in June 2020. Condition 15 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

5.4 Recommendations

- 1. THAT monitoring programmed for consented activities of Greymouth Facilities Ltd in the 2018-2019 year continues at a similar level programmed in the 2017-2018 period.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 9868-1 in June 2020, as set out in condition 15 of the consent, not be exercised, on the grounds that the current conditions are adequate.

6 Intergroup Ltd

6.1 Introduction

6.1.1 Process description

Intergroup Ltd operates a waste disposal company from their site on Hudson Road, Bell Block. The site comprises of 3,903 m² of industrial land including buildings and mainly sealed areas. The site is used as a transit depot and temporary storage facility for waste materials collected from throughout the Taranaki region prior to transportation on to an appropriate disposal site.

The majority of the waste collected is waste oil, which is stored in tanks located in a bunded area. An open concrete pit contains a series of separators and is used for the separation of sludge and water from the waste oil. The waste water from this process is directed to trade waste and the oily sludge is taken to an off-site location for weathering/bioremediation prior to final disposal. The waste oil is transported up to a sister company in Auckland, which undertakes the disposal.



Photo 3 Intergroup Ltd oil treatment facility

A second open pit is a drive-in facility for the transfer of domestic septic tank effluent from the trucks to the trade waste system.

Stormwater from the yard area enters the NPDC system and is then discharged to the Waitaha Stream. Potential therefore exists for minor amounts of sewage effluent, petroleum products or other contaminants to enter the stormwater system via drains on site.

Intergroup holds water discharge permit **4776-2** to cover the discharge of treated stormwater from a liquid wastes processing and chemical consolidation facility onto and into land and into the Waitaha Stream via the NPDC reticulated stormwater system.

6.2 Results

6.2.1 Inspections

Inspections were undertaken on 25 September 2018, 4 December 2018, 4 January 2019 and 2 April 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, loading and unloading, general housekeeping, and the operation and maintenance of treatment systems.

On the inspection of 4 December 2018 a foamy discharge was found to be occurring at the site. The discharge was entering the Waitaha Stream and causing visual effects. Intergroup was directed to turn on the shut–off valve which was done immediately causing the discharge to cease. A sucker truck was called in to remove the contaminated fluid from the interceptor. The discharge was identified as water containing a product called Envirocleaner which had been flushed out of an industrial water blaster. Enforcement action was taken as a result (as detailed in section 6.2.3).

During the other inspections the site appeared generally tidy and managed well.

6.2.2 Results of discharge monitoring

The main stormwater discharge point at Intergroup was sampled twice during the period under review, with the results presented in Table 13.

Parameter	rameter Conductivity		рН	Suspended solids	Temperature
Unit	mS/m@25°C	g/m³	рН	g/m³	Deg.C
4 Dec 2018	11.8	8	8.1	-	18.6
30 May 2019	24.4	< 4	7.1	28	15.6
Consent Limits	-	15	6-9	100	-

 Table 13
 Results of Intergroup discharge sampling (STW001059)

All results in the period under review were found to be within consented discharge contaminant limits. However as discussed in the in the previous section, the sample collected on 4 December 2018 was noncompliant with condition 5 of the consent due the foaming observed in the stream.

6.3 Incidents, investigations, and interventions

Table 14 below sets out details of any incidents recorded, additional investigations, or interventions required by the Council in relation to the Intergroup's activities during the 2018-2019 period. This table presents details of all events that required further investigation or intervention regardless of whether these were found to be compliant or not.

Table 14 Incidents, investigations, and interventions summary table

Date	Details	Compliant (Y/N)	Enforcement Action Taken?	Outcome
4 December 2018	Foaming discharge to Waitaha Stream	Ν	14 Letter and Infringement notice	Extra training for Intergroup's staff on operating the onsite trade waste and stormwater systems

6.4 Discussion

6.4.1 Discussion of plant performance

Inspection found that activities at the site were generally well managed. However, an illegal discharge was found during one inspection which resulted in an infringement notice being issued. Staff on the site were not following procedures to ensure that wash water is only discharged to the trade waste interceptor.

6.4.2 Environmental effects of exercise of consent

Monitoring and inspections undertaken during the year indicate that the activities at the site were having if any significant effects on the receiving environment. Visual effects such as foaming was noted on the day of the illegal discharge however this ceased once the shut off valve was activated.

6.4.3 Evaluation of performance

A tabular summary of Intergroup Ltd's compliance record for the year under review is set out in Table 15.

Table 15 Summary of performance for Intergroup Ltd: Consent 4776-2

Purpose: To discharge treated stormwater from a liquid wastes processing and chemical consolidation facility onto and into land and into the Waitaha Stream via the NPDC reticulated stormwater system (in force from 31 March 2016)

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adopt best practicable option	Inspection	No. Wash water discharged to stream
2.	Bund for unwashed vessels storage	Inspection	Yes
3.	Limit stormwater catchment area	Inspection	Yes
4.	Limits on chemical composition of discharge	Sampling and visual assessment at inspection	Yes
5.	Discharge cannot cause specified adverse effects beyond mixing zone	Visual assessment at inspection and receiving water sampling	No. Foaming in stream
6.	Maintain contingency plan	Consent holder liaison and inspection	Yes
7.	Maintain and adhere to management plan	Consent holder liaison and inspection	No. Plan not adhered to
8.	Notification of changes in site processes	Consent holder liaison and inspection	N/A
9.	Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 6.4.6	N/A
	erall assessment of consent compli s consent	ance and environmental performance in respect of	Improvement required
		performance in respect of this consent	Improvement required

During the year, an improvement in Intergroup's level of environmental and administrative performance was required. There was an illegal discharge to the Waitaha Stream and instream visual effects were noted.

6.4.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of Intergroup Ltd in the 2018-2019 year continue at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

6.4.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that the monitoring programmed for consented activities of Intergroup Ltd in the 2019-2020 year continue at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

6.4.6 Exercise of optional review of consent

Resource consent 4776-2 provides for an optional review of the consent in June 2020. Condition 9 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

6.5 Recommendations

1. THAT monitoring programmed for consented activities of Intergroup Ltd in the 2018-2019 year continue at a similar level programmed for 2017-2018.

- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4776-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.

7 Meredith Metals Ltd

7.1 Introduction

7.1.1 Process description

Global Metal Solutions Ltd (Global Metals) trading as Meredith Metals Ltd (Meredith Metals) operate a scrap metal and car recycling yard on Catalina Place, Bell Block. Fluids are drained from the cars on a concrete pad prior to being crushed and sold for scrap.

Stormwater from the site discharges at three points, two of which flow into the Waitaha catchment via the NPDC reticulation and the third to the Waiongana catchment.

Meredith Metals hold two resource consents, **9911-1** allows for the discharge of contaminants onto and into land associated with scrap metal storage and processing, while **9912-1** covers the discharge of stormwater from scrap metal storage and processing into the Waitaha Stream and into an unnamed tributary of the Mangaoraka Stream.

7.2 Results

7.2.1 Inspections

Inspections were carried out on 25 September 2018, 8 January 2019, 30 April 2019, and 25 June 2019 Inspections focused on the presence and storage of hazardous substances, evidence of spills, general housekeeping, and the operation and maintenance of treatment systems.

Ownership of the operation had changed during the period under review and inspection found that there had been a vast improvement in the general tidiness and accessibility of the site. Scrap had been organised into manageable sorted piles and material had been brought in away from the property boundaries. The concrete area at the front of the site had been cleared of stockpiled product and was clean and tidy and free of spills, stains or other likely contaminants.

7.2.2 Results of discharge monitoring

The discharge to the Mangaoraka Stream was sampled once during the period under review, and the results are presented in Table 16.

Parameter	Unit	05 June 2019	Consent limit
Conductivity @ 25°C	mS/m	10.5	-
Acid soluble copper	g/m³	0.175	-
Dissolved copper	g/m³	0.0125	
Acid soluble lead	g/m³	<0.21	-
Oil and grease	g/m³	-	15
рН	pН	8.1	6.0 - 9.0
Suspended solids	g/m³	79	100
Temperature	Deg.C	12.8	-
Turbidity	NTU	110	-
Acid soluble zinc	g/m³	1.33	-

Table 16 Results of Meredith Metals discharge sampling (STW002088)

Parameter	Unit	05 June 2019	Consent limit
Dissolved zinc	g/m³	0.074	-

All samples were in compliance with consent conditions in regard to suspended solids, oil and grease and pH.

The discharges to the Waitaha Stream were sampled on one occasion during the period under review. These results are given in Table 17 and Table 18.

 Table 17 Results of Meredith Metals discharge sampling (STW001141)

Parameter	Unit	5 June 2019	Consent limit
Conductivity @ 25°C	mS/m	14.3	-
Acid soluble copper	g/m³	0.102	-
Dissolved copper	g/m³	0.0111	
Acid soluble lead	g/m³	0.134	-
Oil and Grease	g/m³	<4	15
рН	рН	7.3	6.0 - 9.0
Suspended solids	g/m³	64	100
Temperature	Deg.C	12.5	-
Turbidity	NTU	73	-
Acid soluble zinc	g/m³	0.86	-
Dissolved zinc	g/m³	0.116	-

Table 18 Results of Meredith Metals discharge sampling (STW001142)

Parameter	Unit	5 June 2019	Consent limit
Conductivity @ 25°C	mS/m	28.3	-
Acid soluble copper	g/m³	0.046	-
Dissolved copper	g/m³	0.0102	
Lead acid soluble	g/m³	<0.061	-
Oil and Grease	g/m³	4	15
рН	рН	7.3	6.0 - 9.0
Suspended solids	g/m³	175	100
Temperature	Deg.C	12.4	-
Turbidity	NTU	112	-
Acid soluble zinc	g/m³	0.93	-
Dissolved zinc	g/m³	0.49	-

During the monitoring period the majority of parameters in the discharges sampled were within consented limits. One suspended solids result (site STW001142) was well above the 100 g/m³ limit at 175 g/m³.

Although there are no consented limits for zinc, elevated levels of zinc were again observed in the discharges from this site. It is noted that the results for zinc in receiving waters below the final discharge from this site were well above the USEPA chronic exposure limit of 0.058 g/m³ and acute limit of 0.064 g/m³.

7.2.3 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with Molten Metals conditions in resource consents or provisions in Regional Plans.

7.3 Discussion

7.3.1 Discussion of plant performance

Inspection found that activities at the site were generally well managed. The new owners made several improvements at the site during the monitoring period. A stormwater management plan and contingency plan is in place for the site.

7.3.2 Environmental effects of exercise of consent

Although there are no consented limits for zinc, elevated levels of zinc continue to be found in the discharges from the site. However the concentration found in the receiving water below the discharge point was below the 0.064 g/m³ USEPA guideline for acute exposure. It is noted that the zinc levels increased considerably in the two sites further downstream, both of which were well above the USEPA acute guideline.

7.3.3 Evaluation of performance

A tabular summary of Meredith's compliance record for the year under review is set out in Table 19 and Table 20.

Table 19 Summary of performance for Meredith Metals: Consent 9912-1

Purpose: To discharge stormwater from scrap metal storage and processing into the Waitaha Stream and into an unnamed tributary of the Mangaoraka Stream via the NPDC reticulated stormwater system

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adopt best practice	Inspection	Yes
2.	Stormwater catchment not to exceed 1.7 Ha	Inspection	Yes
3.	Discharge quality standards	Sampling	No. Suspended solids above limit
4.	Receiving quality standards	Sampling	Yes
5.	Contingency Planning	Plan received	Yes
6.	Stormwater management planning	Plan received	Yes
7.	Notification of changes on site	No changes made	N/A
8.	Lapse condition	Consent exercised	N/A
9.	Review condition	Optional review June 2020, recommendation attached in Section 7.3.6	N/A

Purpose: To discharge stormwater from scrap metal storage and processing into the Waitaha Stream and into an unnamed tributary of the Mangaoraka Stream via the NPDC reticulated stormwater system

Condition requirement	Condition requirement Means of monitoring during period under review	
Overall assessment of consent con respect of this consent	Good	
Overall assessment of administration	High	

N/A = not applicable

Table 20 Summary of performance for Meredith Metals: Consent 9911-1

Purpose: To discharge contaminants onto and into land associated with scrap metal storage and processing					
	Condition requirement	Means of monitoring during period under review	Compliance achieved?		
1.	Adopt best practice	Inspection	Yes		
2.	Discharge not to effect adjacent properties	Inspection	Yes		
3.	Groundwater not to be affected	Assessed via periodic soil sampling - not assessed this period	N/A		
4.	Metal limits in soils	Assessed via periodic soil sampling - not assessed this period	N/A		
5.	Hydrocarbon limits in soils	Assessed via periodic soil sampling - not assessed this period	N/A		
6.	Notification of changes on site	No changes made	N/A		
7.	Pre-surrender contaminant limits in soils	N/A	N/A		
8.	Surrender of consent not to occur without compliance with condition seven	N/A	N/A		
9.	Review condition	Optional review June 2020, recommendation attached in Section 7.3.6	N/A		
thi	Overall assessment of consent compliance and environmental performance in respect of this consent Overall assessment of administrative performance in respect of this consent				

N/A = not applicable

During the year, Meredith Metals Ltd demonstrated a good level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

7.3.4 Recommendation from the 2017-2018 Annual Report

The 2017-2018 Annual report recommended that;

1. THAT monitoring programmed for consented activities of Meredith Metals Ltd in the 2018-2019 year continues at a similar level programmed for 2017-2018.

2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

7.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that monitoring programmed for consented activities of Meredith Metals Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

7.3.6 Exercise of optional review of consent

Resource consents 9911-1 and 9912-1 provide for an optional review of the consents in June 2020. Condition 9 of both consents allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

7.4 Recommendations

- 1. THAT monitoring programmed for consented activities of Meredith Metals Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consents 9911-1 and 9912-1 in June 2020, as set out in condition 9 of the consents, not be exercised, on the grounds that the current conditions are adequate.

8 New Plymouth District Council

8.1 Introduction

8.1.1 Process description

The New Plymouth District Council (NPDC) stormwater system carries discharges from the roads and industrial subdivisions in the Corbett Road, Connett Road and De Havilland Drive areas to the Waitaha Stream.



Figure 4 NPDC stormwater catchment, reticulation, and discharge points

The consented discharge points were on the eastern side of the stream at the end of Connett Road (consent 0608) and previously into an unnamed tributary/open drain through farm land on the western side of the stream (consent 0609). However, Connett Road has been extended to meet at the Waitaha Stream, and the discharge point for consent 0609-2 is now just below the culvert where Connett Road crosses the stream.

NPDC hold consent **0609-3** to discharge stormwater from industrial land in the Waitaha catchment via multiple outfalls between De Havilland Drive and State Highway 3 into the Waitaha Stream and various unnamed tributaries of the Waitaha Stream.

8.2 Results

8.2.1 Inspections

Specific inspections are undertaken in relation to the NPDC consents, and any issues found whilst the inspecting officer was in the area are also noted on file.

Inspections were carried out on 4 December 2018 and 8 January and 2 April 2019. Inspections focused on the receiving environment, evidence of staining or sheens on discharge structures and the quality of the discharge.

There were generally found to be no adverse effects occurring. There was some sedimentation on the true left bank and iron oxide visible at the discharge points however this is common in the area and no visible harm to the environment was noted. On the 4 December 2018 inspection some foaming was observed due to an illegal discharge from Intergroup.

8.2.2 Results of discharge monitoring

The Connett Road stormwater drains receive stormwater from Connett Road, Corbett Road and from a number of adjacent industries. The flow that discharges from the stormwater outlet on the eastern bank of the Waitaha Stream includes discharges from C&O Concrete and Intergroup. The flow that discharges from the outlet on the western bank of the Waitaha Stream includes the discharge from Greymouth Facilities. The discharges from both the Connett Road eastern and western drains to the Waitaha Stream were sampled on two occasions, with the results presented in Table 21 and Table 22. Site STW01061 is the combined stormwater discharges or the upper western part of the catchment from Corbett Rd including Greymouth Facilities Ltd and several permitted activity (unconsented sites) sites.

There are no numerical contaminant limits given in consent 0609-3, however the discharge quality at site STW001061, STW001111 and STW001112 can be compared to the standards given for permitted activities in Rule 23 of the Regional Freshwater Plan, which have also been incorporated as limits on the consents issued for industrial sites in the catchment discharging via this outlet.

Parameter	Conductivity	Oil and grease	рН	Suspended solids	Temp
Units	mS/m@25°C	g/m³	рН	g/m³	Deg.C
4 December 2018	6.9	b	7.4	72	17.8
30 May 2019	21.8	<5	6.7	12	16.5
RFWP guideline	_	15	6 - 9	100	-

Table 21 Connett Rd eastern drain sampling results (site STW001061)

b = no hydrocarbon sheen or odour

Parameter	Conductivity @ 20°C	Oil and grease	рН	Suspended solids	Temp
Units	mS/m@20C	g/m³	рН	g/m³	Deg.C
30 May 2019	19.0	< 5	6.8	11	16.7
RFWP guideline	-	15	6 - 8.5	100	-

Table 22 Connett Rd, western drain sampling results (site STW001112)

Table 23 Connett Rd, (upper west) sampling results (site STW001111)

Parameter	Conductivity @ 20°C	Oil and grease	рН	Suspended solids	Temp
Units	mS/m@20C	g/m³	рН	g/m³	Deg.C
30 May 2019	20	10	6.8	30	16.8
RFWP guideline	-	15	6 - 8.5	100	-

All samples were found to be within the regional freshwater plan (RFWP) guidelines for pH, suspended solids and oil & grease.

8.2.3 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with NPDC conditions in resource consents or provisions in Regional Plans.

8.3 Discussion

8.3.1 Discussion of plant performance

It is recognised that NPDC has limited control over the actions of third parties making inappropriate discharges into the stormwater network.

In regards to the general maintenance and operation of the stormwater network, NPDC performed satisfactorily.

8.3.2 Environmental effects of exercise of consents

Inspections and sampling of the Waitaha Stream below the mixing zone found that there was little, if any, adverse effects as a result discharges from the stormwater system, or from any maintenance undertaken by NPDC of the outlets themselves.

8.3.3 Evaluation of performance

A tabular summary of NPDC's compliance for the year under review is set out in Table 24.

Table 24 Summary of performance for NPDC: Consent 0609-3

Purpose: To discharge stormwater from industrial land in the Waitaha catchment via multiple outfalls between De Havilland Drive and State Highway 3 into the Waitaha Stream and various unnamed tributaries of the Waitaha Stream.

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adopt best practice	Inspection/ liaison with consent holder	Yes
2.	Size and location of catchment	Inspection/ liaison with consent holder	Yes
3.	Limits effects in receiving water	Inspection/sampling	Yes
4.	Mitigation of erosion	Inspection	Yes
5.	Not to cause increase in depth or frequency of flooding	Inspection/ Review of hydrological data	Yes
6.	Provision of a management plan by 2020	Due 2020	N/A
7.	Review	Optional review June 2020, recommendation attached in Section 8.3.6	N/A
	erall assessment of consent complia s consent	High	
Ov	erall assessment of administrative p	erformance in respect of this consent	High

During the year, NPDC demonstrated a high level of environmental performance and administrative performance as defined in Section 1.1.5.

8.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of NPDC in the 2018-2019 year continues at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

8.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and

• reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that monitoring programmed for consented activities of NPDC in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

8.3.6 Exercise of optional review of consent

Resource consent 0609-3 provides for an optional review of the consent in June 2020. Condition 7 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

8.4 Recommendations

- 1. THAT monitoring programmed for consented activities of NPDC in the 2018-2019 year continues at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4776-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.

9 Symons Property Development Ltd

9.1 Introduction

9.1.1 Process description

Symons Property Developments Ltd (Symons) holds a consent to discharge stormwater from their truck depot and pipe washing facility on Connett Road East, Bell Block. The site was recently developed, and formal drainage was being established. The companies operating from the site are: Symons Transport Ltd, who operate road tankers that are used to transport bulk liquids between processing plants; and Symons Energy Ltd, who provide support services to the oil and gas industry including transportation and cleaning of drilling pipes, and storage and distribution of products such as those used in drilling mud. Collectively, these companies are known as the Symons Group.

The Symons Property site has three main sections; the upper yard is occupied by Symons Transport and is used for truck washing and truck storage. The middle yard has amenities block, and administration building and pipe storage areas. The lower yard is used for pipe storage, pipe preparation and pipe washing.

Symons hold consent **7805-1** to discharge stormwater from a truck depot and pipe cleaning facility into the Waitaha Stream.



Figure 5 Symons Property's site layout

9.3 Results

9.3.1 Inspections

Inspections were undertaken on 4 October 2018, and 8 January and 24 June 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, site operations, general housekeeping, and the operation and maintenance of treatment systems.

Whilst the site was found compliant some issues were noted in regard to staff not being aware of which drains were for trade waste and which were for stormwater. The possibility of detergent entering the stormwater drain was identified and bunding was applied to address this.

9.3.2 Results of discharge monitoring

The stormwater from the central section of the site combines with the stormwater from the eastern section of the site, after the eastern stormwater has passed through the detention tanks. This combined flow is sampled at site STW002083 (Figure 6). Samples were taken on the 4 December 2018 and 5 June 2019.





Two discharge samples were obtained during the year under review. The results of this sampling are presented in Table 25, along with the limits imposed on the consent.

Parameter	Conductivity	Oil and grease	ТРН	рН	Suspended solids	Temp	Turbidity
Units	mS/m@25°C	g/m³	g/m³	рΗ	g/m³	Deg.C	NTU
4 December 2018	8.0	-	< 0.7	7.7	81	19.6	93
5 January 2019	17.6	< 4	-	7.7	55	13.4	-

Table 25 Results of Symons Property discharge monitoring (STW002083)

Parameter	Conductivity	Oil and grease	ТРН	рН	Suspended solids	Temp	Turbidity
Units	mS/m@25°C	g/m³	g/m³	рΗ	g/m³	Deg.C	NTU
Consent limits	-	15		6-9	100	-	-

All results collected during the period under review were within consented limits.

9.3.3 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with Symons conditions in resource consents or provisions in Regional Plans.

9.4 Discussion

9.4.1 Discussion of plant performance

On the whole, general housekeeping of the site was found to have been good during the year under review, and the site was generally well managed. All discharge samples taken were compliant with the consent limits in regards to contaminant concentrations. Issues were noted in the maintenance and management of the onsite treatment and disposal systems.

9.4.2 Environmental effects of exercise of consent

In relation to the exercise of Symons Property's stormwater consent and general management of activities in the stormwater catchment, no significant adverse effects were noted during the inspections of the site, or sampling of the stream. No significant rises in turbidity were noted in the receiving waters as result of the discharges from this site.

9.4.3 Evaluation of performance

A tabular summary of Symons Property's compliance record for the year under review is set out in Table 26.

Table 26 Summary of performance for Symons Property; Consent 7805-1

Pu	Purpose: To discharge of stormwater into the Waitaha Stream						
	Condition requirement	Means of monitoring during period under review	Compliance achieved?				
1.	Adopt best practicable option	Inspection and programme supervision	Mostly – some issues noted with treatment and disposal systems				
2.	Catchment not to exceed 3.14 ha	Inspection	Yes				
3.	Stormwater from Lot 24 DP376382 to be treated	Inspection	Yes				
4.	Hazardous substance to be stored correctly	Inspection	Yes				

Purpose: To discharge of stormwater into the Waitaha Stream			
	Condition requirement	Means of monitoring during period under review	Compliance achieved?
5.	Discharge parameters not to exceed certain limits	Sampling	Yes
6.	Discharge not to give rise to certain effects in receiving waters	Observations at inspection and during sampling	Yes
7.	Prepare and maintain a contingency plan	Review of Council records	Yes
8.	Prepare and maintain a stormwater monitoring plan	Review of Council records	Yes
9.	Notify Council of changes at the site	Observations at inspection and review of Council records	Yes
10.	Review and update plans to suit any changes at the site	Observations at inspection and review of Council records. No changes made	Yes
11.	Provide Council data on stormwater tank investigations	Investigation is optional and not yet undertaken	N/A
12.	Lapse conditions	N/A	N/A
13.	Review condition	Optional review June 2020, recommendation attached in Section 9.4.6	N/A
	•	nce and environmental performance in respect	High
of this consent Overall assessment of administrative performance in respect of this consent			High

N/A = not applicable or not assessed

During the year Symons Property Development demonstrated a high level of environmental performance and administrative performance as defined in Section 1.1.5.

9.4.4 Recommendations from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of Symons Property Development Ltd in the 2018-2019 year continues at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

9.4.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that monitoring programmed for consented activities of Symons Property Development Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

9.4.6 Exercise of optional review of consent

Resource consent 7805-1 provides for an optional review of the consent in June 2020. Condition 13 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

9.5 Recommendations

- 1. THAT monitoring programmed for consented activities of Symons Property Development Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 7805-1 in June 2020, as set out in condition 13 of the consent, not be exercised, on the grounds that the current conditions are adequate.

10 Taranaki Sawmills Ltd

10.1 Introduction

10.1.1 Process description





10.1.1.1 Stormwater

Taranaki Sawmills Ltd's (Taranaki Sawmills) sawmilling and timber processing site is situated on the banks of the Waitaha Stream. The majority of the site is gravelled or undeveloped. Stormwater generally soaks to ground; however, overland flow occurs during heavy rain. In heavier flows, stormwater is collected at several points around the operational areas and, until 2017, was discharged to an unnamed tributary of the Waitaha Stream and to the Waitaha Stream itself.

To better manage stormwater at the site, extensive works were undertaken by Taranaki Sawmills in the 2017-2018 period. This included piping the unnamed tributaries that ran through the site and the construction of a stormwater treatment system. The system includes a pre-treatment pond with a level spreading bar outlet and a larger secondary pond with baffles. The secondary pond discharges to a riser via cantilevered skimmers which in turn discharges to the Waitaha Stream via an outlet structure. A large bund has been constructed between the stormwater treatment ponds and the Waitaha Stream for storage during heavy rainfall events (Figure 8).

Car parks and vehicle working areas are mostly unsealed, so that any fuel leaks or spillages will soak into the ground rather than run into the stormwater system. To reduce yard dust problems, the site is routinely sprayed with water during dry weather.

Taranaki Sawmills holds water discharge permit **2333-4** to cover the discharge of stormwater from a sawmill site into the Waitaha Stream.

10.1.1.2 Air discharges

Sawmilling activities at the site generate wood waste. The sawdust, wood shaving, and wood chip components of this waste are reused on site for generating energy for the timber drying kilns. No timber tanalising occurs on site, so no tanalised timber wastes are incinerated. Incineration occurs in either an open fire-pit, or in boilers.

The open fire-pit is approximately 10 m wide x 10 m long x 2 m deep. The material incinerated in the open pit is dried untreated timber off-cuts, and occasionally other non-toxic materials such as paper, cardboard, and timber strapping.

There are boilers operated on the site, which run 24 hours a day, seven days a week, with emissions discharged via stacks. Emissions from the original 2 megawatt (MW) Entec Boiler discharge through a 12 m tall stack, which achieves dust/smoke emissions containing less than 500 mg/m³ of particulate. The second and third boilers are 4 MW Vekos Boilers, and the single stack for these boilers is 24 m high.

There are a number of potential contaminants which could be discharged into the air from the combustion of wood products. Modelling of the stack emissions undertaken by Taranaki Sawmill's has shown that contaminant concentrations at ground level are well below guideline levels.

The potential contaminant and effects area;

- Visibility and visual/aesthetic impacts
- Nitrogen oxides
- Dust
- Odour
- Sulphur dioxide
- Carbon monoxide (CO)
- Particulates

Taranaki Sawmills holds air discharge permit **4096-2** to cover discharge of emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open fire-pit.

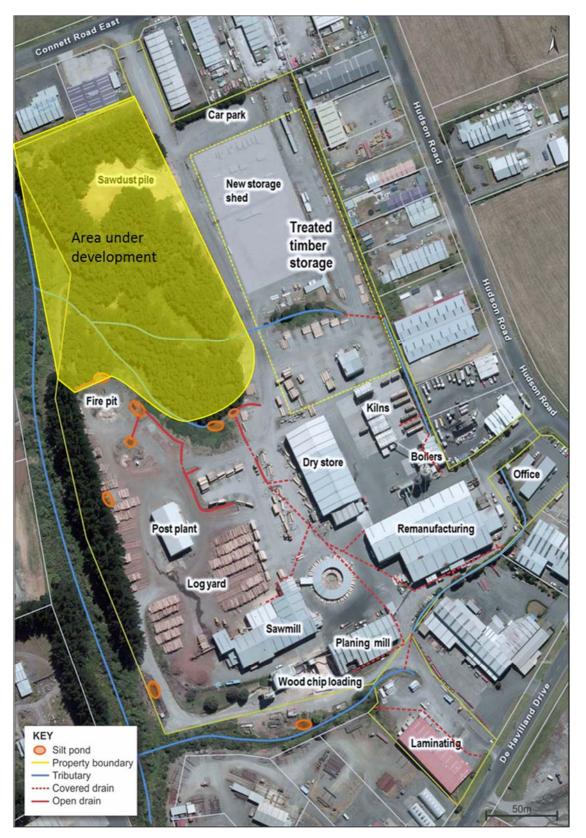


Figure 7 Taranaki Sawmills site drainage systems (shaded area under development as of 8 March 2018)



Figure 8 Aerial view of site development at Taranaki Sawmills

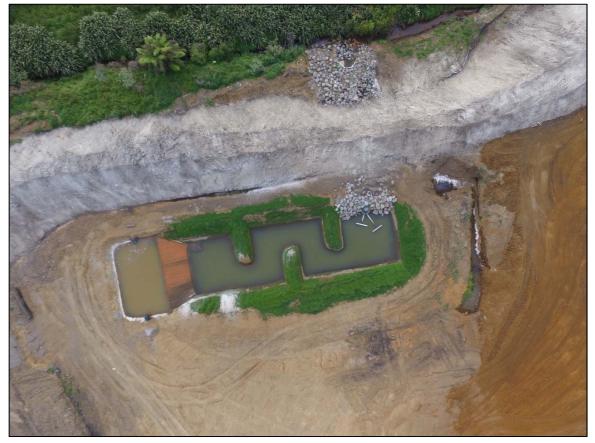


Figure 9 Aerial view of new sediment treatment pond at Taranaki Sawmills

10.2 Results

10.2.1 Inspections

Inspections were undertaken on 4 October and 4 December 2018, and 2 April and 25 June 2019. Inspections focussed on the maintenance of the treatment systems, condition of the discharges, general housekeeping, the fire pit, and any evidence of spills. Air emissions were also measured using hand held equipment if warranted.

During the October inspection it was noted that stormwater from the majority of the site was now being directed to the newly constructed sediment treatment pond (Figure 9) pond and it appeared that in general the pond was working well. However, discussion was held with staff regarding some options which could increase the efficiency of the pond. It was noted that the pond was small in relation to the catchment from which it accepts stormwater and as such, good site management and pre-treatment controls would be needed to ensure the pond operated effectively. During the December inspection some pre-treatment ponds were observed to be in place, however the inspecting officer noted that additional pre-treatment ponds, especially about the log yard area, may be beneficial in reducing the pressure on the final sediment pond.

During the year a large bund was constructed along the edge of the site adjacent to the Waitaha Stream to ensure there were no accidental discharges off site to surface water.

During the April inspection it was observed that steel, plastic strapping and general rubbish had been placed within the pit to be burnt. This was raised with staff at the time of the inspection and the material was removed. The consent holder was reminded to ensure that staff who operate the burning activities at the site were aware of what material is able to be burnt within the restrictions of thee resource consent.

It was also noted during the April inspection that the sediment retention pond was dark in colour, likely a result of the discharge from the log yard area into the pond treatment system. A visual inspection of the discharge to the Waitaha Stream found it to be free of solids, however slightly dark due to the tannins in the water. The inspecting officer noted that work could be done to manipulate the levels of the T-bar to better manage the discharge, and when appropriate cease discharge and increase the retention time. It was noted that currently there was no method of stopping the discharge should it not be suitable for discharge and the consent holder was asked to address this. They were also asked to monitor the discharge pipe from the log yard which runs through the bund and discharges adjacent to the Waitaha Stream after a visual inspection of the discharge point found that volumes of bark were discharging down the pipe and accumulating around the discharge point. This needed to be managed to ensure that product is not discharged into surface water. It was also noted that around the rear of the site that sawdust/woodchip was beginning to collect in areas adjacent to the stream. The breakdown process of woodchip produce a leachate that is highly likely to have an adverse effect on the stream and the consent holder was advised that the management of this area required improvement to minimise the discharge and mobilisation of woodchip into unintended areas within this vicinity.

Some issues were noted in regards to the kiln condensate collection system as there was evidence that the collection and containment system (two IBC's) was inadequate and overflowing on occasion resulting in the discharge of kiln condensate to land. During the June inspection the IBC's were leaking from the taps causing a discharge of kiln condensate to a nearby drain which was then discharging to the stormwater pond. This was considered a breach of consent, as the consent does not allow for the discharge of condensate to surface water and the inspecting officer advised the consent holder to take immediate action to remedy this issue as future instances of kiln condensate entering surface water would result in action for non-compliance.

10.2.2 Results of stormwater discharge monitoring

The stormwater discharge from Taranaki Sawmills is sampled from an unnamed tributary of the Waitaha Stream (WTH000059). The headwaters sampling site (WTH000051) is situated in the middle of the sawmill site and emanates from a stormwater drain adjacent to the dry store. This stormwater system drains the sawmill site from between the administration building and the sorting table. However, other inflows to the system have been identified. The monitoring locations are shown in Figure 10. Discharge sampling was undertaken at two sites (WTH000051 and WTH00059) on three occasions, the results of which are presented in Table 27.

Observations and results of the sampling in the Waitaha Stream upstream and downstream of the confluence of the tributary that are relevant to the monitoring of the Taranaki Sawmills site are summarised and discussed in Section 10.3.2, with the full receiving water monitoring results presented and discussed in Section 15.

The special conditions of resource consent 2333 require that the oil and grease and suspended solids concentrations in the discharge must not exceed 15 g/m³ and 100 g/m³ respectively, and that the pH shall lie in the range 6.0-9.0. The consent also specifies that BOD in the discharge shall not exceed 10 g/m³.

For the purpose of assessing compliance against these limits, Council has previously designated the tributary, just upstream of the confluence with the Waitaha Stream, as the discharge point (WTH000059).

Table 27 Results of stormwater sampling at Taranaki Sawmills – tributary upstream of confluence with Waitaha Stream (WTH000059)

Parameter	BODCF	BOD	Boron	Conductivity	Oil and grease	рН	Suspended solids	Temp	Turbidity
Unit	g/m³	g/m³	g/m³	mS/m@25°C	g/m³	рН	g/m³	Deg.C	NTU
4 Dec 2018	1.5	3.8	0.069	11.5	< 0.7	7.1	59	19.5	84
30 May 2019	< 2	< 2	0.131	21.8	а	7.1	30	14.9	42
25 Jun 2019	2.0	3.4	0.130	20.0	< 0.7	7.2	51	12.5	79
Consent limit	-	10	-	-	15	6-9	100	-	-

a = no odour or visible sheen detected

During the monitoring period all the samples taken at site WTH000059 complied with the consented limits for suspended solids, BOD, oil and grease and pH.

10.2.3 Air discharge monitoring

10.2.3.1 Inspections

Air inspections were carried out in conjunction with general site inspections. If warranted a Dust-Trak dust monitor was used to measure dust, both up and downwind of the site. During the monitoring year no non-compliant dust issues were noted. The area most frequently associated with dust had been sealed.

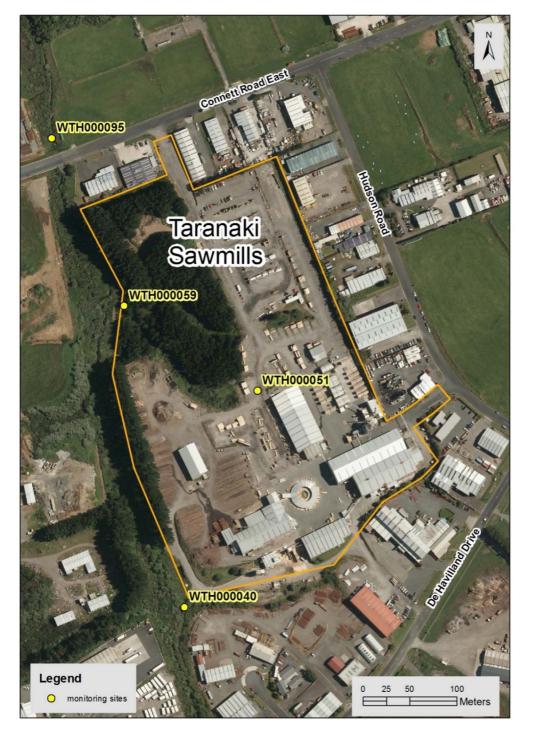


Figure 10 Taranaki Sawmills Ltd stormwater and receiving water monitoring sites

10.2.3.2 Results of receiving environment monitoring

Particulates can derive from many sources, including motor vehicles (especially diesels), solid and oilburning processes for industry and power generation, incineration and waste burning, photochemical processes, and natural sources such as pollen, abrasion and sea spray.

 PM_{10} particles are linked to adverse health effects that arise primarily from the ability of particles of this size to penetrate the defences of the human body and enter deep into the lungs. Health effects from inhaling PM_{10} include increased mortality and the aggravation of existing respiratory and cardiovascular conditions such as asthma and chronic pulmonary diseases. Taranaki Sawmill's air discharge consent limits the maximum ground level concentration of particulate of effective diameter of less than 10 micron (PM_{10}) so that it does not exceed 50 µg/m³ (one hour average exposure), on more than five occasions per year cumulative across any and all monitoring sites, and does not exceed 120 µg/m³ (one hour average exposure) at any time, at or beyond the boundary of the site.

In addition to this, in September 2004 the Ministry for the Environment introduced National Environmental Standards (NES) relating to certain air pollutants. The NES for PM_{10} is 50 µg/m³ (24-hour average). This standard must also be met irrespective of any conditions on the consent holder.

During the 34-hour run, from 3^{rd} of December to 5^{th} of December 2018, the average recorded PM_{10} concentration for the first 24 hour period was 9.8 µg/m³ and 13.6 µg/m³ for the second 24 hour period. These daily means equate to 19.6% and 27.2%, respectively, of the 50 µg/m³ value that is set by the National Environmental Standard and the consent limit of 120 µg/m³ (1 hour average).

Background levels of PM₁₀ in the region have been found to be typically around 11 µg/m³.

Fifteen minute wind direct data obtained from the New Plymouth waste water treatment plant weather station is given in Figure 12. The wind direction and strength, is presented in Figure 13. The PM₁₀ data expressed in terms of a one hour average, as per Taranaki Sawmill's consent condition, is shown in Figure 14.

Table 28 Daily mean of PM10 result dur	ing 34 hours monitoring a	t Taranaki Sawmills Ltd
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	3-5 Dec 2018 (34 hours)			
24 hr set	Day 1	Day 2		
24 111 Set	(Start to 24 hrs)	(24 hrs to end)		
Daily average	9.8 μg/m³	13.6 µg/m³		
NES	50µg/m³			

Due a change in prevailing winds, The PM₁₀ monitor was downwind of the activities occurring on the Taranaki Sawmills site for only about 40% of the time it was deployed.



Figure 11 Location of air monitoring site (Taranaki Sawmills)

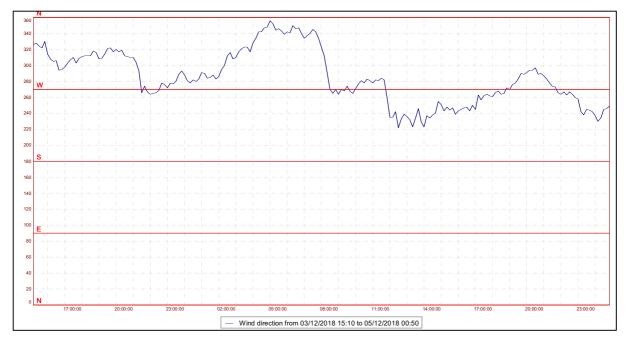


Figure 12 15 minute wind direction data (Taranaki Sawmills)

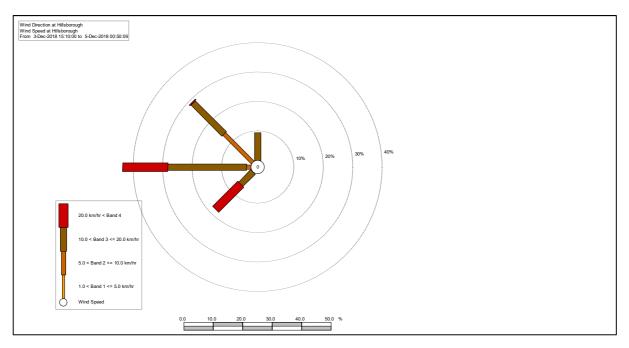


Figure 13 Prevailing wind direction during air monitoring (Taranaki Sawmills)

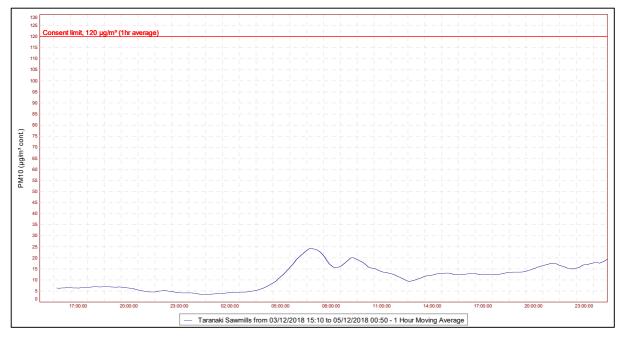


Figure 14 Graph of PM10 µg/m³ one hour average (Taranaki Sawmills)

10.2.4 Investigations, interventions, and incidents

In the 2018-2019 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with Taranaki Sawmill's conditions in resource consents or provisions in Regional Plans.

10.3 Discussion

10.3.1 Discussion of plant performance

The persistent issues over the past three years in regard to compliance with suspended solid and biological oxygen demand concentrations in discharges to the Waitaha Stream seemed to been resolved as result of the new stormwater treatment system, with no non-compliant samples during the monitoring period.

There were some issues (leaks/overflow) noted in the management of the kiln condensate collection system (these have since been resolved with new collection containers now being used).

10.3.2 Environmental effects of exercise of consents

Suspended solids were well below consent limits and no increases turbidity in the Waitaha Stream were noted as a result of TSM's discharges during wet weather sampling and boron levels in the discharge were below the lower than the high reliability trigger value of 0.37 g/m³ given in the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (2000) for slightly to moderately disturbed ecosystems.

No hydrocarbons were found in the discharges and biochemical oxygen demand was well below consented levels in all samples.

The PM_{10} monitoring indicated the emissions from the site are continuing to comply with consent conditions and national environmental guidelines for particulates, and no smoke, dust or odour complaints were received by Council.

10.3.3 Evaluation of performance

A tabular summary of Taranaki Sawmill's compliance record for the year under review is set out in Table 29 and Table 30.

Table 29 Summary of performance for Taranaki Sawmills: Consent 2333-4.3

Purpose: To discharge of stormwater from a sawmill site into the Waitaha Stream				
	Condition requirement	Means of monitoring during period under review	Compliance achieved?	
1.	Adoption of best practicable option to minimise adverse effects on the environment	Inspection and discussion with consent holder	Mostly – there were some condensate management issues	
2.	Limit on catchment size	Inspection	Yes	
3.	Limits on chemical composition of discharge	Chemical sampling of discharges	No	
4.	Limit of effects on receiving waters	Inspection and sampling	Yes	
5.	Contingency planning	Current as of January 2018	Yes	
6.	Maintain and adhere to a stormwater management plan	Updated plan received November 2018.	Yes	
7.	Notifications of changes in processes	Inspection and liaison with consent holder	Yes	
8.	Review condition	Optional review June 2020, recommendation attached in Section 10.3.6	N/A	
	erall assessment of consent comp s consent	Good		
Ov	erall assessment of administrative	e performance in respect of this consent	High	

Table 30 Summary of performance for Taranaki Sawmills: Consent 4096-2

Purpose: Discharge of emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open firepit

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adoption of best practicable option to minimise adverse effects on the environment	Inspection and discussion with consent holder	Yes
2.	Minimisation of emissions due to control of plant and processes	Inspection and discussion with consent holder	Yes
3.	Exercised in accordance with application	Inspection and discussion with consent holder	Yes

Purpose: Discharge of emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open firepit

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
4.	Boiler and stack operated in accordance with application	Inspection and discussion with consent holder	Yes
5.	Consultation prior to alterations to plant and processes	Inspection and discussion with consent holder	Yes
6.	Notification in the event of coal usage for more than 72 hours in 14 days	No notifications received	N/A
7.	Records of coal usage	No notifications received	N/A
8.	Preparation and adherence to management plan	Observation at inspection	Yes
9.	Level of environmental performance for fire-pit to be commensurate with management plan	Observation at inspection	Yes
10.	Notification in the event of an incident having offsite effects	Observation of the surrounding area on inspection or when in the area on other business; any complaints received by Council	Yes
11.	Adverse ecological effects in Taranaki from discharge not permitted	Observation of the surrounding area on inspection or when in the area on other business; any complaints received by Council	Yes
12.	Objectionable odour at boundary not permitted	Observation of the surrounding area on inspection or when in the area on other business; any complaints received by Council	Yes
13.	Definition of factors constituting an objectionable odour	N/A	N/A
14.	Limits on objectionable suspended or deposited dust	Observation and/or ambient suspended particulate monitoring at inspection	Yes
15.	Limit for ground level ambient concentration of sulphur dioxide	Not measured during the year under review. Only applicable when coal is used in the boilers	N/A
16.	Limit for ground level ambient concentration of suspended particulate matter <10 microns	Two day deployment of 'Dust Trak' PM_{10} monitor	Yes
17.	Noxious or toxic discharges not permitted at boundary	Observation of the surrounding area on inspection or when in the area on other business; any complaints received by Council	Yes
18.	Limit on duration of emission of dark smoke	Observation of the surrounding area on inspection or when in the area on other business; review of any complaints received by Council	Yes

Purpose: Discharge of emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open firepit

Condition requirement	Means of monitoring during period under review	Compliance achieved?
19. Minimum height of discharge	Observation during inspection. No decrease in stack height	Yes
20. Lapsing of consent	Consent exercised	N/A
21. Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 10.3.6	N/A
Overall assessment of consent comp consent Overall assessment of administrative	High High	

During the year, Taranaki Sawmills demonstrated a good level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

10.3.4 Recommendations from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of Taranaki Sawmills in the 2018-2019 year continues at a similar level to that programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

10.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that the monitoring programmed for consented activities of Taranaki Sawmills in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

10.3.6 Exercise of optional review of consent

Resource consents 2333-4 and 4096-2 provide for an optional review of the consents in June 2020. Conditions 8 and 21, respectively, allow the Council to review the consents, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

10.4 Recommendations

- 1. THAT monitoring programmed for consented activities of Taranaki Sawmills in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consents 2333-4 and 4096-2 in June 2020, as set out in conditions of the consents, not be exercised, on the grounds that the current conditions are adequate.

11 TBS Coatings Ltd

11.1 Introduction

11.1.1 Process description

Abrasive blasting is used at TBS Coating Ltd's (TBS) site to clean and prepare surfaces for painting. The process involves blasting an abrasive substance onto the surface of the object in question.

Material from the blasting process becomes airborne due to the release of high pressure air used to accelerate the abrasive media to the required cleaning velocities. Spray painting is also carried out on the site. All blasting and painting is carried out in enclosed areas.

There are emissions into the air from the operations associated with blasting and coating. The blasting medium is usually dust-free, however after being propelled against surfaces to be treated, clouds of detritus are typically created. Paint fragments, rust particles, and shattered blast media may be carried several hundred metres if air, pollution suppression equipment is not used. Paints are predominantly industrial zinc, primers, epoxies intermediate and acrylic epoxy finishes.

The enclosed blasting facilities at this site are designed for control of emissions and recovery of blasting material. The larger blasting booth is a side draught booth connected to two dust collectors (both 550 m³/minute capacity wet scrubbers) in parallel.

The smaller grit blast booth has been recently upgraded over the last eighteen months and the previous wet scrubber fan and conveyor recycling system has been replaced with a vacuum unit coupled to a reverse pulse dry bag dust control system located fully indoors with zero emissions.

Over the last year TBS has also dug out areas of the metal yard and laid bidum cloth underlay prior to reinstating heavy rolled metal mixed with used road millings as a trial to reduce metalled yard dust. Early indications are that this process has provided a less dusty more robust heavy traffic surface and is preventing fines from surfacing and becoming wind-blown dust. TBS has recently committed to completing a further trial area of metal upgrading. It is estimated that total dust emission from the site has been reduced by a third as a result of recent upgrades.

TBS also undertakes mobile blasting operations throughout Taranaki. Portable equipment is used for the blasting and coating of fixed structures such as bridges, water tanks, pipelines, buildings and steel structures. Temporary screens are constructed around the items being worked on to contain dust emissions and depositions, and to restrict the spread of blasting debris.

Where mobile blasting is to be done in residential or urban areas, NPDC is given prior notification. In cases where the material to be removed or applied is likely to contain toxic substances such as lead, arsenic, chromium or zinc, the Taranaki Health Board is informed.

TBS holds air discharge permit **4056-2** to cover emissions into the air from abrasive blasting operations and associated processes at a permanent site at Corbett Road, Bell Block, and from mobile operations at various locations throughout the Taranaki region.

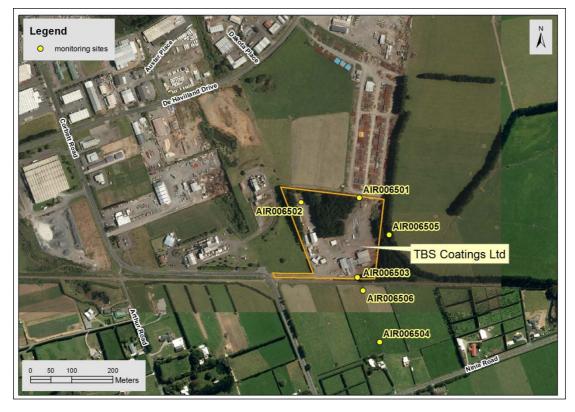


Figure 15 Property of TBS Coatings Ltd, and related monitoring sites

11.2 Results

11.2.1 Inspections

11.2.1.1 Site inspections

The site was inspected on 16 January, 17 April and 27 May 2019.

The inspections focused on dust levels, emissions from dust scrubbers, odour and general housekeeping.

The site was found to be generally clean and tidy. Ambient dust levels with handheld devices were taken during all inspections and were found to be within consented limits.

11.2.1.2 Mobile blasting inspections

TBS is required to notify the Council when undertaking certain types of mobile blasting activities. One notification was received in regard to mobile blasting during the monitoring period. This involved cleaning the stainless steel base of the wind wand using sodium bicarbonate.

11.2.2 Results of receiving environment monitoring

Many industries emit dust from various sources during operational periods. In order to assess the effects of the emitted dust, industries have been monitored using deposition gauges.

Deposition gauges are basically buckets elevated on a stand to about 1.6 metres. The buckets have a solution in them to ensure that any dust that settles out of the air is not re-suspended by wind.

Gauges are placed around the site and within the surrounding community. The gauges were deployed in the vicinity of the TBS site on one occasion during the year under review.

The rate of dust fall is calculated by dividing the weight of insoluble material (grams) collected by the crosssectional area of the gauge (m^2) and the number of days over which the sample was taken. The units of measurement are grams/m²/day (g/m²/day).

Guideline values used by the Council for dust deposition are 4 g/m²/30 days or 0.13 g/m²/day deposited matter. Consideration is given to the location of the industry and the sensitivity of the surrounding community, when assessing results against these values. However, TBS have a condition on their consent that limits the dust deposition rate beyond the boundary of their property to 4 g/m²/30 days.

Material from the gauges was sifted to remove any incidental organic debris and insects, and then analysed for solid particulates.

The number and position of deposition gauges is governed by the location of potential dust emission sources, the direction of predominant winds, and the position of sensitive areas in the surrounding environment. The sites monitored for TBS's facility are shown in Figure 15 and site descriptions are given in Table 31.

Site code	NZTM Coordinates	Location
AIR006501	1701416E – 5678078N	NE boundary, outside white gates - near scrubber sludge disposal area
AIR006502	1701275E – 5678067N	Inside boundary. Yard in NW corner, N of secondary blasting shed
AIR006505	1701488E – 5677988N	E boundary, at gap in shelter belt opposite blasting shed, near spent media disposal area
AIR006503	1701411E – 5677885N	S boundary, outside fabric screen at railway line
AIR006504	1701465E – 5677729N	Paddock beside house of nearest neighbour ~ 150m S on Ninia Road

Table 31 TBS - particulate deposition monitoring sites

Site AIR006502 is positioned inside the property boundary screenings, and so the consent limit and guideline cannot be applied. However, measurements made at this site are useful for determining the potential for offsite effects and for assessing the source of particulates. The consent limit and guideline is applicable at sites AIR006501, AIR006503, AIR006504 and AIR006505.

Results of the monitoring for the period under review are given in Table 32.

Table 32Deposition gauging results for sampling sites around the TBS Coatings Ltd location 11 September2018 – 4 October 2018

Site	Number of days deployed	Deposited particulate g/m²/30days	Consent limit gm/m²/30 days
AIR006501	23	0.3	4
AIR006502	23	1.5	-
AIR006503	23	0.6	4
AIR006504	23	0.3	4
AIR006505	23	0.6	4

The monitoring found that the deposited particulate collected at all of the monitoring locations at or beyond the site boundary complied with the limit set in special condition 10 of consent 4056 (4 $g/m^2/30$ days).

11.2.3 Investigations, interventions, and incidents

In the 2018-2019 year, it was not necessary for the Council to undertake significant additional investigations, interventions, or record incidents in respect of TBS.

11.3 Discussion

11.3.1 Discussion of plant performance

Site inspections found that the permanent blasting facilities were kept in a good state of repair and the treatment systems were found to be well maintained. No complaints were received during the period under review.

11.3.2 Environmental effects of exercise of consents

Atmospheric particulate matter can arise from a number of sources, both natural and from human activity for example, vegetation pollen, smoke and ash, sea spray, dust from soils and paved surfaces, and manufacturing processes. While extremely fine particles may remain floating in the atmosphere for weeks or months, coarser dust may settle out within timeframes ranging from a few seconds to minutes.

The amount of dust and detritus generated at any industrial site is influenced by many factors. From past results of deposition gauging it is likely that factors including seasonal weather variations, vehicle traffic about the site and the type of work being conducted will have some effect on the results.

The environmental effects of dusts include loss of visibility, loss of the amenity and aesthetic values of a 'clear sky', irritation to breathing, and soiling of surfaces. It has been found that background rates of dust deposition in rural areas of New Zealand are typically 0.1-1.5 g/m²/30 days, while in urban areas rates are generally higher, in the range of 0.6-3.0 g/m²/30 days. From experience, rates above 3-4 g/m²/30 days tend to lead to complaints by neighbours over the objectionable or offensive nature of dust emissions from particular sources.

Deposition gauging conducted around the TBS site during the period under review found that the site was compliant with consent conditions and not likely to having an adverse effect on the environment.

11.3.3 Evaluation of performance

A tabular summary of TBS's compliance record for the year under review is set out in Table 33.

Table 33 Summary of performance for TBS: Consent 4056-2

Pu	Purpose: To discharge emissions into the air				
	Condition requirement	Means of monitoring during period under review	Compliance achieved?		
1.	Adoption of best practicable option to minimise effects on the environment	Inspection and discussion with consent holder	Yes		
2.	Blasting in enclosed facility	Inspection and discussion with consent holder	Yes		

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
3.	Sand to have low active silica content and percentage of fine particles	Sand not used during the year under review	N/A
4.	Consideration of wind conditions to minimise off-site emissions	Inspection. No complaints received	Yes
5.	Clearance of blasting material	Inspection	Yes
6.	Offensive and objectionable odours and dust beyond boundary not permitted	Inspection and incident investigation	Yes
7.	Avoidance of dry sand blasting for yard and mobile blasting	Inspection and liaison with consent holder	Yes
8.	Compliance of operators with conditions	Inspection	Yes
9.	Treatment of emissions prior to discharge at permanent facilities	Suspended particulate monitoring at inspection	Yes.
10.	Dust deposition rate limit beyond boundary	Deposition gauge monitoring	Yes
11.	Maximum concentrations of lead, chromium and zinc	Not measured. Discussions with consent holder about materials blasted	N/A
12.	Infrequent allowance of yard operations	No notification of yard blasting received. No yard blasting found at inspections	Yes
13.	Notification prior to yard operations	Inspection and observation when inspecting officer is in the vicinity of the site on other business. No yard blasting noted during year under review	N/A
14.	Screening to contain emissions	No yard blasting noted during year under review	N/A
15.	Screening of items to be blasted	Inspection	Yes
16.	Notification to New Plymouth District Council prior to blasting in urban areas	Notification received	Yes
17.	Notification to Council prior to blasting in close proximity to water course	Notification received	Yes
18.	Written Council approval and notification of affected parties prior to blasting close to boundaries	No mobile blasting close to boundaries during the year under review	N/A
19.	Ambient suspended particulate limit for public amenity areas	Not assessed	N/A
20.	Effects on surface water bodies not permitted	Inspection	Yes

Purpose: To discharge emissions into the air				
Condition requirement	Means of monitoring during period under review	Compliance achieved?		
21. Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 11.3.6	N/A		
environmental effects attached in Section 11.3.6 Overall assessment of consent compliance and environmental performance in respect of this consent Overall assessment of administrative performance in respect of this consent		High High		

N/A = Not applicable

During the year, TBS Coatings Ltd demonstrated a high level of environmental performance and a high level of administrative performance with the resource consent as defined in Section 1.1.5.

11.3.4 Recommendations from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of TBS Coatings Ltd in the 2018-2019 year continues at a similar level as in 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while additional monitoring was not considered necessary as per recommendation two.

11.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that for 2019-2020, the monitoring of TBS remain at a similar level as the 2018-2019 period. A recommendation to this effect is attached to this report.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

11.3.6 Exercise of optional review of consent

Resource consent 4056-2 provide for an optional review of the consent in June 2020. Condition 21 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

11.4 Recommendations

- 1. THAT monitoring programmed for consented activities of TBS Coatings Ltd in the 2019-2020 year continues at a similar level as in 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4056-2 in June 2020, as set out in condition 21 of the consent, not be exercised, on the grounds that the current conditions are adequate.

12 Pounamu Oilfield Services Ltd

12.1 Introduction

12.1.1 Process description

Pounamu Oilfield Services (POSL) (previously Weatherford New Zealand Ltd) has a 1.7 ha yard on Dakota Place for storage and maintenance of drill pipe, down-hole tools and other miscellaneous equipment used in the oil industry. New casing and drill pipe is cleaned to remove protective grease, which until the 1980's contained some copper and zinc, and a high proportion of lead. Kerosene is brushed onto the threads and the oil/kerosene mix is washed off with a water blaster. Kerosene is only used when oil and grease cannot be removed by water alone. A phosphate bath is used for the etching of pipes in the lower yard. Minor amounts of waste from this process may be discharged to the stream via the lower wash pad interceptor. During the year under review it was identified that the phosphating chemical used also contains nickel and manganese.

There are two wash pads at the site. The wash pad in the upper catchment drains to a small three stage interceptor which discharges onto land just over 50 m from the tributary. There is no bunding around either of the wash pads, so a significant volume of stormwater from the upper and lower yards flows through the interceptors during rainfall events.

The property slopes towards the Waitaha Stream where it runs along the western boundary and towards the unnamed tributary that runs along the northern boundary. The site is mostly metalled, with only the wash pad areas sealed. Recent works have been undertaken on site to direct overland flow to settling ponds for treatment.

POSL hold water discharge permit **4775-2** to discharge treated and untreated stormwater from an oilfield engineering services premises onto land and into an unnamed tributary of the Waitaha Stream and into the Waitaha Stream.



Figure 16 Aerial view of the Pounamu Oilfield Service's site

12.2 Results

12.2.1 Inspections

Inspections were undertaken on 25 September 2018, 4 December, 7 January 2019 and 2 April 2019.

Inspections focused on the presence and storage of hazardous substances, evidence of spills, general housekeeping, and the operation and maintenance of treatment systems.

It was noted in the inspection undertaken on 25 September that the interceptor from the pipe was full and the consent holder was reminded that this needs to be emptied on a regular basis to prevent discharge. During the inspection undertaken on 4 December 2018 the interceptor located adjacent to the unnamed tributary of the Waitaha Stream was full and discharging into the stream. This interceptor accepts washwater from the pipe cleaning bay area and discharge of washwater is not permitted by consent conditions. The discharge was stopped at the time of the inspection and the following inspection found it to be compliant. It was noted in the inspection undertaken on 2 April 2019 that bunding had been installed around the wash bay area to minimise the volume of clean stormwater entering the wash bay, and hence the interceptor, during rainfall.

12.2.2 Results of discharge monitoring

The stormwater runoff from the yard area (STW002025) was sampled on two occasions during the year under review.

The results for the sampling undertaken in the period under review are presented in Table 34.

Special condition 1 of resource consent 4775 requires that the oil and grease concentration of the discharge to the Waitaha Stream tributary must not exceed 15 g/m³, the oil and grease concentration of the interceptor discharge to land must not exceed 25 g/m³, the pH of all discharges must be in the range 6.0 – 9.0, and the suspended solids concentration of all discharges must not exceed 100 g/m³.

Parameter	Units	4 Dec 2018	5 June 2019	Consent Limit
Conductivity @ 25°C	mS/m	4.4	7.0	-
Acid soluble copper	g/m³	0.018	< 0.010	-
Dissolved copper	g/m³	0.0093	< 0.01	0.05
Acid soluble lead	g/m ³	0.012	0.06	0.1
Acid soluble manganese	g/m³	0.038	0.08	-
Acid soluble nickel	g/m³	0.021	0.03	0.1
Oil and Grease	g/m³	< 7	< 4	15
рН	pН	7.0	7.0	6-9
Suspended solids	g/m ³	47	6	100
Temperature	Deg.C	20.1	11.9	-
Acid soluble zinc	g/m ³	0.15	0.09	0.65

Table 34 Results of sampling at POSL – site STW002025

The stormwater discharge from the site was found to comply with component concentrations given in the consent on all occasions.

12.2.3 Investigations, interventions, and incidents

Table 35 below sets out details of any incidents recorded, additional investigations, or interventions required by the Council in relation to POSL's activities during the 2018-2019 period. This table presents details of all events that required further investigation or intervention regardless of whether these were found to be compliant or not.

Date	Details	Compliant (Y/N)	Enforcement Action Taken?	Outcome
4 Dec 2018	Illegal discharge from interceptor to stream	Ν	Ν	Discharge was shutoff when discovered. Worked with consent holder to ensure they understand their obligations under the RMA.

Table 35 Incidents, investigations, and interventions summary table

12.3 Discussion

12.3.1 Discussion of plant performance

Inspections found that the housekeeping at the site was generally of a good standard and operations were well managed. However, there were ongoing issues with the interceptor discharging to the stream during the monitoring period and POSL needs to remedy this issue.

12.3.2 Environmental effects of exercise of consent

Observation of the Waitaha Stream and its tributary during inspection and sampling found no significant effects in the receiving water related to the POSL discharges.

The level of metals in the discharge will continue to be monitored and their potential effects will be assessed in more detail once sufficient data has been collected. The addition of dissolved metals analysis will assist in determining if the metals are immediately bioavailable or pose a longer term risk via accumulation in stream sediments.

In the meantime, as the source of metal contamination is likely to be from the soils on site, the ongoing silt control measures being undertaken at the site will assist in reducing the levels of these contaminants.

12.3.3 Evaluation of performance

A tabular summary of POSL's compliance record for the year under review is set out in Table 36.

Table 36Summary of performance for POSL: Consent 4775-2

Pu	Purpose: To discharge of treated stormwater and wash down water onto land and into a stream					
	Condition requirement	Means of monitoring during period under review	Compliance achieved?			
1.	Adopt best practice	Site inspection	No – discharge from the interceptor to the stream			
2.	Catchment area limit	Site inspection	Yes			
3.	Stormwater to be treated	Inspections and chemical sampling	Yes			
4.	Limits on contaminants in discharge	Inspections and chemical sampling	Yes			

Purpose: To discharge of treated stormwater and wash down water onto land and into a stream					
	Condition requirement	Means of monitoring during period under review	Compliance achieved?		
5.	Limits on effects	Inspections and chemical sampling	Yes		
6.	Preparation and maintenance of contingency plan	Review of documentation submitted to Council	Yes		
7.	Preparation and maintenance of stormwater management plan	Review of documentation submitted to Council	Yes		
8.	Notification of changes	None received	N/A		
9.	Review condition	Optional review June 2020, recommendation attached in Section 12.3.6	N/A		
	erall assessment of consent of consent consect of this consent	Improvement required			
Ov	erall assessment of administra	ative performance in respect of this consent	High		

Durnosa To discharge c	f treated stormwater and wash down water onto land and int	o a stream
i uipose. To uischurge u		o u su cum

N/A = not applicable

During the year, Pounamu Oil Services Ltd demonstrated a level of environmental performance that required improvement. There was a high level of administrative performance as defined in Section 1.1.5.

12.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities of Weatherford New Zealand Ltd in the 2018-2019 year continues at a similar level programmed for 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary

These recommendations were implemented.

12.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA:
- the Council's obligations to monitor consented activities and their effects under the RMA; •
- the record of administrative and environmental performances of the consent holder; and ٠
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that monitoring programmed for consented activities of Pounamu Oilfield Services Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

12.3.6 Exercise of optional review of consent

Resource consent 4775-2 provide for an optional review of the consent in June 2020. Condition 9 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

12.4 Recommendations

- 1. THAT monitoring programmed for consented activities of Pounamu Oilfield Services Ltd in the 2019-2020 year continues at a similar level programmed for 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4775-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.

13 Woodwards 2008 Ltd

13.1 Introduction

13.1.1 Process description

Woodwards 2008 Ltd (Woodwards) operates a firewood business which generates woodwaste such as sawdust, bark and offcuts. These are burnt in a fire pit on the site for which a consent was required.

The site is located at 124 De Havilland Drive, Bell Block; approximately 6.5 km east of New Plymouth city centre. The surrounding land use is predominantly industrial or trade premises; there is also pasture bordering the site to the east which is currently used for grazing livestock.

An open fire-pit is located at the eastern side of the site approximately 75 m south of De Havilland Drive (Figure 17). Industrial premises are currently located to the north, west and south of the property. The closest industrial premises are approximately 115 m north of the fire pit across De Havilland Drive.

The Waitaha Stream flows through a pipe underneath the site and resurfaces on the northern side of De Havilland Drive.



Figure 17 Woodward's property and fire pit location

Woodwards generates wood wastes which include timber blocks, bark and sawdust. They aim to burn the wood wastes daily, as it is generated, to prevent the waste from becoming saturated, which would make the potential for offsite effects harder to manage. The effects are managed by taking into account wind direction and strength, and by also taking into account the amount of material within the pit before it is lit.

The material incinerated in the open-pit is untreated timber off-cuts/sawdust. No tanalised timber wastes or plastics are incinerated.

There are a number of potential contaminants that are discharged into the air from the combustion of wood products, however in this case these are primarily:

- particulates
- odour and dust
- carbon monoxide

Woodwards holds air discharge permit **7881-1** to cover discharge of emissions into the air from the combustion of untreated timber wastes.

13.2 Results

13.2.1 Inspections

The site was inspected on 4 October and 7 December 2018.

The inspections focussed on material being burnt in the fire-pit, the effects from smoke, general housekeeping and the fuel filling facility.

During the period under review it was found that the fire pit was being well managed and no effects were noted from the burning of wood waste.

It was noted during the October inspection that a kiln was in the process of being constructed, this should result in a large decrease or the cessation of open-air burning activity at the site.

During the first inspection the consent holder was asked to remove the waste oil containers from the rear of the site. It was observed that some of the containers had been damaged or perished in the sun resulting in cracking which could result in the discharge of waste oil. These were still present during the second inspection.

13.2.2 Investigations, interventions, and incidents

In the 2018-2019 year, it was not necessary for the Council to undertake significant additional investigations, interventions, or record incidents in respect of the activities of Woodwards.

13.3 Discussion

13.3.1 Discussion of plant performance

The site was found to be well managed during the year under review. No prohibited wastes were found in the fire pit, and staff were found to be well aware of the requirements of the consent with regard to permitted materials and taking wind conditions into consideration before commencing exercise of the consent. The consent holder is considering the installation of a burner/ boiler to replace the fire pit. This should provide more control over the combustion of the woodwaste and minimise emissions.

13.3.2 Environmental effects of exercise of consent

No adverse environmental effects were found during the year under review.

13.3.3 Evaluation of performance

A tabular summary of the Woodward's compliance record for the monitoring period is set out in Table 37.

Table 37	Summary o	f performance	for Woodwards:	Consent 7881-1
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	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Adopt best practicable option. Controls over management practices and consideration of wind conditions	Inspection and discussion with consent holder	Yes
2.	Combustion of only untreated wood and wood wastes. Fire pit 20 m from boundary	Inspection and discussion with consent holder. Observation of materials in fire pit	Yes
3.	Offensive and objectionable odour at site boundary not permitted	Odour surveys during inspection	Yes
4.	Supervision of fire. No fires to be lit after 12 noon	Inspection and observation while council officers in the area	Yes
5.	Maximum dust deposition rate of 0.13 / m²/day	No visible dust emissions reported at the time of inspection. Deposition rate not measured	N/A
6.	Maximum suspended particulates of 3 mg/m ³	No visible dust emissions reported at the time of inspection	Yes
7.	Prohibits noxious and toxic levels of contaminants beyond the boundary	Periodic inspection of log during inspection and review of documentation submitted to Council	Yes
8.	Consent lapses if not exercised by 30 Sept 2016	Consent exercised	N/A
9.	Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 13.3.6	N/A
thi	s consent	ance and environmental performance in respect of performance in respect of this consent	High High

N/A Not applicable or not assessed

During the year, Woodwards 2008 Ltd demonstrated a high level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

13.3.4 Recommendations from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities at Woodwards 2008 Ltd in the 2018-2019 year continue at a similar level as programmed in 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while it was not considered necessary to implement recommendation two.

13.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that for 2019-2020, the monitoring of Woodwards continue at a similar level to that programme for the 2018-2019 year. A recommendation to this effect is attached to this report.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

13.3.6 Exercise of optional review of consent

Resource consent 7881-1 provide for an optional review of the consent in June 2020. Condition 9 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

13.4 Recommendations

- 1. THAT monitoring programmed for consented activities at Woodwards 2008 Ltd in the 2019-2020 year continue at a similar level as programmed in 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 7881-1 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.

14 Zelam Ltd

14.1 Introduction

14.1.1 Process description

Zelam Ltd (Zelam) manufactures a range of specialised chemical products for the agricultural, horticultural and timber industries at a plant in the Bell Block industrial estate.

Zelam manufactures a range of chemicals that include 18 plant protectants and growth promotants, 23 herbicides, seven insecticides, seven additives (surface active agents), four sanitation products, and ten wood protection fungicides.

Production is largely by formulation (blending active ingredients and other agents), and the production is based on batch processes (i.e. not continuous).

Three wet scrubbers are the only significant point sources that discharge emissions directly to air.

Zelam holds air discharge permit **4059-5** to cover discharge of emissions into the air from industrial agrichemical formulation processes and associated processes.

14.2 Results

14.2.1 Inspections

The site was inspected 4 October 2018 and 11 January 2019.

The inspections focussed on odours and emissions, the bio-beds, dust scrubbers, bunding, evidence of spills, new treatment measures and general housekeeping.

No significant issues were noted during the period under review.

14.2.2 Results of receiving environment monitoring

Prior to site inspections the inspecting officer conducts a survey around the plant perimeter to check for any off-site odours, visible emissions or evidence of effects on the foliage of plants in the vicinity of the site.

Mild odours were noted around the site on both occasions but these were not detected beyond the property boundary.

14.2.3 Data review

Zelam's consent contains requirements for the consent holder to monitor the pH of the forced draft scrubbers on a weekly basis (special condition 8) and free amine concentration of the air displacement scrubber prior to each production run (special condition 10), and to send this information through to the Council in the form of a written report on request.

This information was not provided by Zelam during the year under review.

14.2.4 Investigations, interventions, and incidents

In the 2018-2019 year, it was not necessary for the Council to undertake significant additional investigations, interventions, or record incidents in respect of the site operated by Zelam.

14.3 Discussion

14.3.1 Discussion of plant performance

Inspections found that general housekeeping were consistently good during the year under review.

14.3.2 Environmental effects of exercise of consent

No significant adverse effects were found as a result of Zelam's activities. No significant odours were noted during the off-site odour surveys, and no effects were noted on the foliage of the surrounding vegetation during the year under review.

14.3.3 Evaluation of performance

A tabular summary of Zelam's compliance record for the year under review is set out in Table 38.

Table 38 Summary of performance for Zelam: Consent 4059-5

Pur	pose: To discharge emissions into the	e air	
	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	Minimisation of emissions to air	Inspection and discussion with consent holder	Yes
2.	Consultation prior to alterations to plant or processes	Liaison during visits and consultation regarding the installation of a new granulation plant	Yes
3.	Objectionable odour at site boundary not permitted	Odour surveys	Yes
4.	Maximum concentration of benzyl chloride	Process no longer undertaken	N/A
5.	Concentration of discharge of particulate matter	No visible emissions at the time of inspection	Yes
6.	Immediate notification in the event of incident affecting off-site location	No incidents reported. No incidents found at inspection. No complaints received	Yes
7.	pH of forced draft scrubber liquor	Periodic inspection of log during inspection and review of documentation submitted to Council	Yes
8.	Monitoring of forced draft scrubber liquor pH	Not assessed during monitoring period	N/A
9.	Free amine concentration of air displacement scrubber liquor	Process not undertaken	N/A
10.	Monitoring of air displacement scrubber liquor free amine concentration	Process not undertaken	N/A
11.	Maximum ground-level concentrations of contaminants beyond boundary	Not monitored during year under review	N/A
12.	Optional review provision re environmental effects	Optional review June 2020, recommendation attached in Section 14.3.6	N/A

Purpose: To discharge emissions into the	e air	
Condition requirement	Means of monitoring during period under review	Compliance achieved?
Overall assessment of consent compliance this consent	High	
Overall assessment of administrative perf	ormance in respect of this consent	High

During the year, Zelam Ltd demonstrated a high level of environmental performance and a high level of administrative performance as defined in Section 1.1.5.

14.3.4 Recommendation from the 2017-2018 Annual Report

In the 2017-2018 Annual Report, it was recommended:

- 1. THAT monitoring programmed for consented activities at Zelam Ltd in the 2018-2019 period continue at a similar level as in 2017-2018.
- 2. THAT should there be issues with environmental or administrative performance in 2018-2019, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while it was not considered necessary to implement recommendation two.

14.3.5 Alterations to monitoring programmes for 2019-2020

In designing and implementing the monitoring programmes for air/water discharges in the region, the Council has taken into account:

- the extent of information already made available through monitoring or other means to date;
- its relevance under the RMA;
- the Council's obligations to monitor consented activities and their effects under the RMA;
- the record of administrative and environmental performances of the consent holder; and
- reporting to the regional community.

The Council also takes into account the scope of assessments required at the time of renewal of permits, and the need to maintain a sound understanding of industrial processes within Taranaki exercising resource consents.

It is proposed that for 2019-2020, the programme continue at a similar level as that programmed for the 2018-2019 year.

It should be noted that the proposed programme represents a reasonable and risk-based level of monitoring for the site in question. The Council reserves the right to subsequently adjust the programme from that initially prepared, should the need arise if potential or actual non-compliance is determined at any time during 2019-2020.

A recommendation to this effect is attached to this report.

14.3.6 Exercise of optional review of consent

Resource consent 4059-5 provide for an optional review of the consent in June 2020. Condition 12 allows the Council to review the consent, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment.

Based on the results of monitoring in the year under review, and in previous years as set out in earlier annual compliance monitoring reports, it is considered that there are no grounds that require a review to be pursued.

14.4 Recommendation

- 1. THAT monitoring programmed for consented activities at Zelam Ltd in the 2019-2020 period continue at a similar level as in 2018-2019.
- 2. THAT should there be issues with environmental or administrative performance in 2019-2020, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.
- 3. THAT the option for a review of resource consent 4059-5 in June 2020, as set out in condition 12 of the consent, not be exercised, on the grounds that the current conditions are adequate.

15 Waitaha Stream receiving environment monitoring

15.1 Results of wet weather surveys

During the monitoring period a wet weather survey of all discharges and seven instream water quality sites was conducted by the Council. All samples were tested for pH, conductivity, oil and grease, and turbidity. Further tests for metals, phosphorus, nitrogen, formaldehyde, and/or phenol were carried out on particular samples depending on the expected potential pollutants from industries in the vicinity of the sampling points. The results of this sampling are presented in Table 39.

Parameter	Unit	Below AICA WTH000013	At De Havilland Drive WTH000035	Trib at De Havilland Drive WTH000037	~ 120m d/s De Havilland Drive WTH000040	Weatherford's trib u/s confluence WTH000041	At old farm access bridge WTH000050	30m d/s Connett Road WTH000095
Boron	g/m ³	-	-	-	-	-	0.0194	0.033
BOD	g/m ³	< 2	< 2	< 2	< 2	3	< 2	< 4
BODCF	g/m ³	< 2	< 2	3	3	< 2	4	< 2
Conductivity@ 25°C	mS/m	16.0	15.5	17.0	12.0	12.9	10.3	13.3
Copper (dissolved)	g/m ³	< 0.0005	0.0018	0.0013	0.0027	0.0026	0.0021	0.0035
DRP	g/m³ P	0.006	-	-	< 0.004	-	0.006	0.009
Formaldehyde	g/m ³	< 0.02	-	-	-	-	-	-
HC-VIS	-	Pass	Pass	Pass	Pass	Fail	Fail	Fail
Manganese (dissolved)	g/m³	-	0.166	1.16	0.27	-	0.194	-
Unionised ammonia	g/m³ N	0.00004	-	-	0.00084	-	-	0.00145
Ammoniacal nitrogen	g/m³ N	0.017	-	-	0.30	-	-	0.49
Nickel (dissolved)	g/m³	-	< 0.0005	< 0.0005	0.0009	-	< 0.0005	-
Lead (acid soluble)	g/m³	-	-	-	0.006	-	0.004	0.004
рН	рН	6.9	6.8	6.5	7.0	6.7	6.9	7.0
Temperature	Deg.C	15.7	15.2	15.6	13.6	13.2	11.9	13.5
Turbidity	NTU	2.6	14.1	220	141	360	59	80
Zinc (dissolved)	g/m³	-	0.062	0.093	0.058	0.068	0.136	0.143

Table 39 Results of receiving environment, 5 June 2019

Key: HC-VIS = Hydrocarbon visual assessment; Pass = no visible hydrocarbon sheen and no odour

The boron concentrations recorded during the year under review were lower than the high reliability trigger value of 0.37 g/m³ given in the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (2000) for slightly to moderately disturbed ecosystems. Monitoring also found no significant changes in the pH or temperature of the stream.

Historically the dissolved reactive phosphorus (DRP) concentration has generally been elevated in the upper to middle catchment, reducing at the site below the Connett Road bridge. This is likely to be due to farming activities above the headwaters of the catchment, and the presence of a horticultural supply business upstream of De Havilland Drive. All of the samples retrieved during the wet weather survey were below the ANZECC trigger value³ of 0.01 g/m³ that may cause algal or macrophytic growths.

During the wet weather surveys none of the unionised ammonia results exceeded the 0.025 g/m³ RFWP guideline value.

³ Table 3.3.10 of the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (2000)

There are several guidelines for zinc and copper for assessing water quality in terms of suitability for sustaining aquatic life. The United States Environmental Protection Agency (USEPA), in defining metals criteria for protection of freshwater aquatic life, has adopted the use of dissolved metals as most closely approximating the bio available fraction of metal in the water column. Previously, water quality criteria were based on total recoverable metal concentration. Metal monitoring has been recently expanded to new sites to assist in determining potential sources (consented or otherwise) in the Waitaha Catchment.

The water quality criteria for dissolved copper (Cu) and zinc (Zn), for water of hardness 50 g/m³ CaCO₃, are 0.005 g/m³ for Cu and 0.058 g/m³ for Zn respectively as a four day average, for chronic (long term) exposure. The corresponding criteria for acute (four-hour) exposure are 0.007 g/m³ for Cu and 0.064 g/m³ for Zn. Only the acute criteria are applicable to wet weather sampling results, whereas both chronic and acute exposure criteria would be applicable to dry weather sampling results.

Only two of the six wet weather samples taken in the Waitaha Stream system were found to be below the USEPA acute guideline for zinc. All of the dissolved copper results were below the USEPA chronic and acute guidelines.

As noted in the previous monitoring report, turbidity in the stream was elevated in the middle reaches of the stream, reducing at the downstream sites. This was thought to be a result of new development occurring on de Havilland drive.

Council staff will continue to monitor suspended solids in discharges in the catchment, encourage better silt management by consent holders and also continue to investigate any unauthorised discharges that contribute to sediment loads.

The Waitaha Stream has a small catchment area and is coming under increasing pressure, as the land upstream of Devon Road is further developed. In order to improve the water quality of the stream, the Council will be focusing on ensuring special conditions on existing consents are adequate; identifying any sites that require discharge consents; and educating site operators in the catchment to ensure that they are aware of their obligations under Rule 23 of the RFWP for permitted stormwater discharges.

16 Summary of recommendations

- 1. THAT monitoring programmed for consented activities of AICA in the 2019-2020 period continue at a similar level to that of the 2018-2019 period.
- 2. THAT the option for a review of resource consents 2367-3 and 4021-3 in June 2020, as set out in conditions of the consents, not be exercised, on the grounds that the current conditions are adequate.
- 4. THAT monitoring programmed for consented activities of C&O Concrete Products Ltd in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 5. THAT the option for a review of resource consent 4777-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 6. THAT the monitoring programmed for consented activities of Energyworks Ltd in the 2019-2020 year continues at a similar level programmed in the 2018-2019 period.
- 7. THAT the option for a review of resource consent 9962-2 in June 2020, as set out in condition 8 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 8. THAT monitoring programmed for consented activities of Greymouth Facilities Ltd in the 2019-2020 year continues at a similar level to that programmed in the 2018-2019 period.
- 9. THAT the option for a review of resource consent 9868-1 in June 2020, as set out in condition 15 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 10. That monitoring programmed for consented activities of Intergroup Ltd in the 2019-2020 year continue at a similar level to that programmed for 2018-2019.
- 11. THAT the option for a review of resource consent 4776-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 12. THAT monitoring programmed for consented activities of Meredith Metals Ltd in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 13. THAT the option for a review of resource consents 9911-1 and 9912-1 in June 2020, as set out in condition 9 of the consents, not be exercised, on the grounds that the current conditions are adequate.
- 14. THAT monitoring programmed for consented activities of NPDC in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 15. THAT the option for a review of resource consent 4776-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 16. THAT monitoring programmed for consented activities of Symons Property Development Ltd in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 17. THAT the option for a review of resource consent 7805-1 in June 2020, as set out in condition 13 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 18. THAT monitoring programmed for consented activities of Taranaki Sawmills in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 19. THAT the option for a review of resource consent 7805-1 in June 2020, as set out in condition 13 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 20. THAT monitoring programmed for consented activities of TBS Coatings Ltd in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 21. THAT the option for a review of resource consent 4056-2 in June 2020, as set out in condition 21 of the consent, not be exercised, on the grounds that the current conditions are adequate.

- 22. THAT monitoring programmed for consented activities of Pounamu Oilfield Services Ltd in the 2019-2020 year continues at a similar level to that programmed for 2018-2019.
- 23. THAT the option for a review of resource consent 4775-2 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 24. THAT monitoring programmed for consented activities at Woodwards 2008 Ltd in the 2019-2020 year continue at a similar level as to that programmed for 2018-2019.
- 25. THAT the option for a review of resource consent 788-1 in June 2020, as set out in condition 9 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 26. THAT monitoring programmed for consented activities at Zelam Ltd in the 2019-2020 period continue at a similar level as to that programmed for 2018-2019.
- 27. THAT the option for a review of resource consent 4059-5 in June 2020, as set out in condition 12 of the consent, not be exercised, on the grounds that the current conditions are adequate.
- 28. THAT should there be issues with environmental or administrative performance in 2019-2020 for any of the above-mentioned consent holders, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Glossary of common terms and abbreviations

The following abbreviations and terms may be used within this report:

Biomonitoring	Assessing the health of the environment using aquatic organisms.
BOD	Biochemical oxygen demand. A measure of the presence of degradable organic matter, taking into account the biological conversion of ammonia to nitrate.
BODF	Biochemical oxygen demand of a filtered sample.
Bund	A wall around a tank to contain its contents in the case of a leak.
CBOD	Carbonaceous biochemical oxygen demand. A measure of the presence of degradable organic matter, excluding the biological conversion of ammonia to nitrate.
COD	Chemical oxygen demand. A measure of the oxygen required to oxidise all matter in a sample by chemical reaction.
Condy	Conductivity, an indication of the level of dissolved salts in a sample, usually measured at 25° C and expressed in mS/m.
Cu*	Copper.
DRP	Dissolved reactive phosphorus.
Fresh	Elevated flow in a stream, such as after heavy rainfall.
g/m³	Grams per cubic metre, and equivalent to milligrams per litre (mg/L). In water, this is also equivalent to parts per million (ppm), but the same does not apply to gaseous mixtures.
HCVIS	An inspection of a water sample for hydrocarbon contamination based on visible scums /sheens and odour.
Incident	An event that is alleged or is found to have occurred that may have actual or potential environmental consequences or may involve non-compliance with a consent or rule in a regional plan. Registration of an incident by the Council does not automatically mean such an outcome had actually occurred.
Intervention	Action/s taken by Council to instruct or direct actions be taken to avoid or reduce the likelihood of an incident occurring.
Investigation	Action taken by Council to establish what were the circumstances/events surrounding an incident including any allegations of an incident.
Incident Register	Unauthorised incident register – contains a list of events recorded by the Council on the basis that they may have the potential or actual environmental consequences that may represent a breach of a consent or provision in a Regional Plan.
L/s	Litres per second.
MCI	Macroinvertebrate community index; a numerical indication of the state of biological life in a stream that takes into account the sensitivity of the taxa present to organic pollution in stony habitats.
mS/m	Millisiemens per metre.
Mixing zone	The zone below a discharge point where the discharge is not fully mixed with the receiving environment. For a stream, conventionally taken as a length equivalent to 7 times the width of the stream at the discharge point.
NH ₄	Ammonium, normally expressed in terms of the mass of nitrogen (N).
NH ₃	Unionised ammonia, normally expressed in terms of the mass of nitrogen (N).

NTU	Nephelometric Turbidity Unit, a measure of the turbidity of water.
O&G	Oil and grease, defined as anything that will dissolve into a particular organic solvent (e.g. hexane). May include both animal material (fats) and mineral matter (hydrocarbons).
Pb*	Lead.
рН	A numerical system for measuring acidity in solutions, with 7 as neutral. Numbers lower than 7 are increasingly acidic and higher than 7 are increasingly alkaline. The scale is logarithmic i.e. a change of 1 represents a ten-fold change in strength. For example, a pH of 4 is ten times more acidic than a pH of 5.
Physicochemical	Measurement of both physical properties (e.g. temperature, clarity, density) and chemical determinants (e.g. metals and nutrients) to characterise the state of an environment.
PM ₁₀	Relatively fine airborne particles (less than 10 micrometre diameter).
Resource consent	Refer Section 87 of the RMA. Resource consents include land use consents (refer Sections 9 and 13 of the RMA), coastal permits (Sections 12, 14 and 15), water permits (Section 14) and discharge permits (Section 15).
RMA	Resource Management Act 1991 and including all subsequent amendments.
SS	Suspended solids.
Temp	Temperature, measured in °C (degrees Celsius).
Turb	Turbidity, expressed in NTU.
Zn*	Zinc.

*an abbreviation for a metal or other analyte may be followed by the letters 'As', to denote the amount of metal recoverable in acidic conditions. This is taken as indicating the total amount of metal that might be solubilised under extreme environmental conditions. The abbreviation may alternatively be followed by the letter 'D', denoting the amount of the metal present in dissolved form rather than in particulate or solid form.

For further information on analytical methods, contact a Science Services Manager.

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Appendix I

Resource consents held by companies in the Waitaha catchment (alphabetical order)

(For a copy of the resource consent please contact the TRC consent department)

Water abstraction permits

Section 14 of the RMA stipulates that no person may take, use, dam or divert any water, unless the activity is expressly allowed for by a resource consent or a rule in a regional plan, or it falls within some particular categories set out in Section 14. Permits authorising the abstraction of water are issued by the Council under Section 87(d) of the RMA.

Water discharge permits

Section 15(1)(a) of the RMA stipulates that no person may discharge any contaminant into water, unless the activity is expressly allowed for by a resource consent or a rule in a regional plan, or by national regulations. Permits authorising discharges to water are issued by the Council under Section 87(e) of the RMA.

Air discharge permits

Section 15(1)(c) of the RMA stipulates that no person may discharge any contaminant from any industrial or trade premises into air, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Permits authorising discharges to air are issued by the Council under Section 87(e) of the RMA.

Discharges of wastes to land

Sections 15(1)(b) and (d) of the RMA stipulate that no person may discharge any contaminant onto land if it may then enter water, or from any industrial or trade premises onto land under any circumstances, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Permits authorising the discharge of wastes to land are issued by the Council under Section 87(e) of the RMA.

Land use permits

Section 13(1)(a) of the RMA stipulates that no person may in relation to the bed of any lake or river use, erect, reconstruct, place, alter, extend, remove, or demolish any structure or part of any structure in, on, under, or over the bed, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Land use permits are issued by the Council under Section 87(a) of the RMA.

Coastal permits

Section 12(1)(b) of the RMA stipulates that no person may erect, reconstruct, place, alter, extend, remove, or demolish any structure that is fixed in, on, under, or over any foreshore or seabed, unless the activity is expressly allowed for by a resource consent, a rule in a regional plan, or by national regulations. Coastal permits are issued by the Council under Section 87(c) of the RMA.

Name of Consent Holder:	AICA (NZ) Limited Private Bag 2055 New Plymouth 4342	
Decision Date (Change):	20 September 2017	
Commencement Date (Change):	20 September 2017	(Granted Date: 24 September 2015)

Conditions of Consent

- Consent Granted: To discharge stormwater from a chemical manufacturing complex to land via irrigation and into a wetland at the headwaters of the Waitaha Stream
- Expiry Date: 1 June 2032
- Review Date(s): June 2018, June 2019, June 2020, June 2026 and in accordance with special condition 14
- Site Location: 149 Corbett Road, Bell Block
- Grid Reference (NZTM) 1701127E-5678004N & 1701107E-5678066N & 1701133E-5677996N & 1701120E-5678022N & 1701122E-5678050N & 1701010E-5677850N (being discharge points to the Waitaha Stream) 1701017E-5677999N (being the centre of the irrigation discharge area)

Catchment:

Waitaha

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent. Including as a minimum:
 - a) minimising the rate of discharge and concentration of entrained contaminants as far as practical to ensure effects are minimised; and
 - b) the preferential use of land based disposal, where appropriate, to ensure effects on the Waitaha Stream are minimised.
- 2. The stormwater discharged shall be from an area not exceeding 2.5 Ha.
- 3. The consent holder shall install flow meters and data loggers capable of measuring, separately, the discharge rates and volumes of stormwater discharged to land via irrigation and to the Waitaha stream. The discharge flow meters and data loggers shall be tamper-proof and shall measure and record the rate and volume of water discharge to an accuracy of \pm 5%. Records of the date, the time and the rate and volume of water shall be taken at intervals not exceeding 15 minutes.
- 4. Prior to discharge from each stormwater retention pond the stormwater shall be analysed by the consent holder for:
 - a) pH;
 - b) ammoniacal nitrogen;
 - c) formaldehyde;
 - d) phenol;
 - e) temperature.
- 5. The constituents of the stormwater irrigated to land or discharged to the stream Waitaha Stream shall meet the standards as per the following table.

Constituent	Discharges to Stream	Irrigation to Land
рН	Within the range 6.0 to 9.0	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³	N/A
oil and grease	Concentration not greater than 15 gm ⁻³	Concentration not greater than 25 g/m ³
formaldehyde	Concentration not greater than 2 gm ⁻³	Concentration not greater 10 gm ⁻³
phenol	Concentration not greater than 1 gm ⁻³	Concentration not greater than 1 gm ⁻³
ammoniacal nitrogen	Concentration not greater than 10 gm ⁻³	Concentration not greater than 50 gm ⁻³

- 6. Prior to each discharge or irrigation event from either stormwater retention pond, the consent holder shall notify the Taranaki Regional Council and provide the following information:
 - a) which pond is discharging;
 - b) an estimate of the times that discharges will occur and cease;
 - c) estimated volume of discharge;
 - d) discharge method (irrigation or to water);
 - e) results of analysis required by condition four; and
 - f) sample identification details.

Notifications shall be made at any time by emailing <u>worknotification@trc.govt.nz</u> and shall include in the subject line of the email the consent number and the consent holders' name.

7. Discharges to the Waitaha Stream other than those from a stormwater retention pond shall meet the standards shown in the following table.

Constituent	Standard	
pH	Within the range 6.0 to 9.0	
suspended solids	Concentration not greater than 100 gm ⁻³	
oil and grease	Concentration not greater than 15 gm ⁻³	
formaldehyde	Concentration not greater than 2 gm ⁻³	
phenol	Concentration not greater than 1 gm ⁻³	
ammoniacal nitrogen	Concentration not greater than 10 gm ⁻³	

- 8. The discharges, either to the stream or to land via irrigation shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water NZTM 1701073E-5678076N (at the site boundary):
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life;
 - f) a concentration of unionised ammonia of greater than 0.025 g/m^3 ; and
 - g) a concentration of phenol greater than 0.6 g/m^3 .
- 9. Discharge to land via irrigation, either by itself or in combination with other discharges (e.g. fertiliser application), shall not give rise to any of the following effects:
 - a) direct surface run-off of irrigated fluid to the Waitaha Stream;
 - b) ponding within the irrigation area for more than one hour after irrigation ceases;
 - c) grass burn within the irrigation area;
 - d) spray drift beyond the property boundary or into the Waitaha Stream;
 - e) cause the ambient atmospheric concentration of formaldehyde to exceed 0.01 mg/m³ at the property boundary; and
 - f) cause the ambient atmospheric concentration of phenol to exceed 0.63 mg/m³ at the property boundary.

- 10. The consent holder shall maintain and update a spreadsheet that contains the following data:
 - a) results of analysis required by condition four;
 - b) sample identification details;
 - c) the rates and volumes of discharges to the Waitaha Stream; and
 - d) the discharge rate and volumes used for irrigation.

The consent holder shall forward a copy of the spreadsheet to the Chief Executive, Taranaki Regional Council every 3 months, or upon request.

- 11. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken to prevent, and to avoid environmental effects from, a spillage or any discharge of contaminants not authorised by this consent. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity.
- 12. By 1 December 2017, the site shall be operated in accordance with a 'Management Plan' prepared by the consent holder and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity. The plan shall detail how the site is to be managed to minimise the contaminants that become entrained in the stormwater and minimise effects on the environment and shall include as a minimum:
 - a) the details loading and unloading of materials;
 - b) maintenance of conveyance systems;
 - c) general housekeeping;
 - d) minimising the rate of discharge as far as practical to ensure effects are minimised;
 - e) procedures to determine whether to discharge to water, irrigate, or discharge to trade waste;
 - f) procedures or assessing suitability of conditions for irrigation.
 - g) procedures for monitoring irrigation, including ambient air monitoring; and
 - h) procedures for retention and preservation of samples of irrigated fluid with ammoniacal concentrations exceeding 30 g/m^3 .
- 13. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act 1991. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.

- 14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2018, June 2019, June 2020 and/or June 2026;
 - b) within 3 months of receiving a notification under special condition 13 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time and in particular to set a nitrogen land application limit if monitoring indicates that such a limit is warranted to prevent adverse effects.

Signed at Stratford on 20 September 2017

For and on behalf of Taranaki Regional Council

Name of	Aica (NZ) Limited
Consent Holder:	Private Bag 2055
	New Plymouth 4342

- Decision Date: 26 May 2015
- Commencement Date: 26 May 2015

Conditions of Consent

- Consent Granted: To discharge emissions into the air from the manufacture of formaldehyde solution and urea formaldehyde resin, together with emissions from associated activities at the plant premises
- Expiry Date: 1 June 2032
- Review Date(s): June 2020, June 2026 and in accordance with special condition 12
- Site Location: 149 Corbett Road, Bell Block
- Legal Description: Lots 2 & 4 DP 41775 (Discharge source & site)
- Grid Reference (NZTM) 1701038E-5677959N

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. Any discharge to air from the exercise of this consent shall not give rise to any offensive, objectionable or toxic levels of dust or odour at or beyond the boundary of the property.
- 3. The total emissions of formaldehyde from either the main stack of the multi-purpose plant or the vent of the formaldehyde absorber tower of the formaldehyde synthesis plant shall not exceed 1.0 kg/hr as formaldehyde.
- 4. The consent holder shall have emissions tests conducted on discharges from the "formaldehyde absorber tower" to demonstrate compliance with special conditions 3, unless advised by the Chief Executive, Taranaki Regional Council, that the tests are not required due to the clear evidence that no emission is being breached. These tests shall;
 - a) be conducted annually by 1 June each year, and
 - b) comprise not less than three separate samples taken during operating conditions that give rise to maximum emissions from the stack, and
 - c) be reported to the Chief Executive, Taranaki Regional Council, within 20 working days of the samples being taken. The report shall include the results of the tests, the relevant plant operating parameters over the period of each test, all the raw data and all the calculations.
- 5. The emissions tests referred to in special condition 4 shall be carried out in accordance with USEPA Method 0011, or any other equivalent method subject to the written approval of the Chief Executive, Taranaki Regional Council, and these tests shall be performed by a party independent from the consent holder, appropriately qualified and experienced in such testing to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 6. The consent holder shall control all emissions of formaldehyde to the atmosphere to ensure that maximum ground level concentration of formaldehyde at any point beyond the site boundary does not exceed 0.10 mg/m³ (ambient conditions) at any time.
- 7. The consent holder shall control all emissions of phenol to the atmosphere to ensure that maximum ground level concentration of phenol at any point beyond the site boundary does not exceed 0.63 mg/m³ (ambient conditions) at any time.
- 8. The consent holder shall control all emissions of resorcinol to the atmosphere to ensure that maximum ground level concentration of resorcinol at any point beyond the site boundary does not exceed 1.5 mg/m³ (ambient conditions) at any time.

- 9. The consent holder shall control all emissions of carbon monoxide, nitrogen dioxide, fine particles (PM10) and sulphur dioxide to the atmosphere from the site, in order that the maximum ground level concentration of any of these contaminants arising from the exercise of this consent measured under ambient conditions does not exceed the relevant ambient air quality standard as set out in the Resource Management (National Environmental Standards for Air Quality Regulations, 2004) at or beyond the boundary of the property on which the site is located.
- 10. Prior to undertaking any alterations to the plant, processes or operations, which may significantly change the nature or quantity of contaminants emitted to air from the site, the consent holder shall first consult with the Chief Executive, Taranaki Regional Council, and shall obtain any necessary approvals under the Resource Management Act 1991.
- 11. The consent holder shall provide to the Taranaki Regional Council during June of each year, for the duration of this consent, a report reviewing any technological advances in the reduction or mitigation of emissions, how these might be applicable and/or implemented at the plant, and the costs and benefits of these advances.
- 12. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2020 and/or June 2026; and/or
 - b) within 3 months of any consultation under special condition 11 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 26 May 2015

For and on behalf of Taranaki Regional Council

Name of	C & O Concrete Products Limited
Consent Holder:	PO Box 7141
	New Plymouth 4341

- Decision Date: 09 December 2014
- Commencement Date: 09 December 2014

Conditions of Consent

Consent Granted:	To discharge stormwater from a concrete products
	manufacturing premises into the Waitaha Stream

- Expiry Date: 01 June 2032
- Review Date(s): June 2020, June 2026
- Site Location: 194 Connett Road East, Bell Block
- Legal Description: Lot 25 DP 12988 (Discharge source)
- Grid Reference (NZTM) 1701106E-5679098N (sump) 1700897E-5679053N (Discharge point in the Waitaha Stream)

Catchment: Waitaha

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 0.415 hectares.
- 3. All stormwater shall be directed for treatment through the stormwater treatment system for discharge in accordance with the special conditions of this permit.
- 4. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	Standard
рН	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³

This condition shall apply before entry of the treated stormwater into the receiving waters at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 5. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of the discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 6. The consent holder shall maintain a contingency plan that details measures and procedures to be undertaken to prevent spillage or any discharge of contaminants not authorised by this consent. The contingency plan shall be followed in the event of a spill or unauthorised discharge and shall be certified by the Chief Executive, Taranaki Regional Council as being adequate to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.

Consent 4777-2.0

- 7. The consent holder shall maintain an up to date stormwater management plan that documents how the site is to be managed to minimise the contaminants that become entrained in the stormwater. This plan shall be followed at all times, shall be certified by the Chief Executive, Taranaki Regional Council, and shall include but not necessarily be limited to:
 - a) the loading and unloading of materials;
 - b) maintenance of conveyance systems;
 - c) general housekeeping;
 - d) management of the interceptor system; and
 - e) names and contact details of relevant staff.

A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 8. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2020 and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 09 December 2014

For and on behalf of Taranaki Regional Council

Name of Consent Holder:	Energyworks Limited PO Box 346 NEW PLYMOUTH 4340	
Decision Date (Change):	15 May 2014	
Commencement Date (Change):	15 May 2014	(Granted: 2 October 2013)

Conditions of Consent

Consent Granted:	To discharge emissions into the air associated with abrasive
	blasting operations, spray painting and associated activities
	at a permanent site at Connett Road East, Bell Block and
	from mobile operations throughout the Taranaki region

Expiry Date: 01 June 2020

Review Date(s): June 2016

Site Location: 221A Connett Road East, Bell Block and various locations thoroughout the Taranaki region

Legal Description: Lots 80 & 82 DP 14600 (Discharge source & site)

Grid Reference (NZTM) 1701318E-5679335N and various locations throughout the Taranaki region

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The conditions of this consent shall apply to the various operations of the consent holder as follows:
 - Special Conditions 2-7, 18 and 19 apply to all operations.
 - Special Conditions 8-12 apply to operations conducted within the permanent facility at Connett Road East, Bell Block.
 - Special Conditions 13-17 apply to operations conducted at any other site other than the permanent facility at Connett Road East, Bell Block.

All operations

- 2. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 3. Any discharge to air from the exercise of this consent shall not give rise to any offensive, objectionable or toxic levels of dust or odour at or beyond the boundary of the property on which the abrasive blasting or associated activity is occurring.
- 4. All abrasive blasting is to be conducted with taking into account wind direction and wind strength, such that off-site emissions are kept to a practicable minimum.
- 5. As far as is practicable, work areas and surrounding areas shall be cleared of accumulations of blasting material at the end of each blasting session and by the end of each working day.
- 6. Blasting media used for dry abrasive blasting shall contain less than 2% by dry weight dust able to pass through a 0.15 mm sieve and sand used for dry abrasive blasting shall contain less than 5% by dry weight free silica.
- 7. The consent holder shall ensure that all operators of abrasive blasting equipment understand and comply with the all the conditions of this consent prior to the commencement of any work for which this consent is required.

Operations conducted within the permanent facility at Connett Road East, Bell Block

8. All abrasive blasting on the consent holder's permanent site at Connett Road, East, Bell Block shall be carried out in an enclosed booth or shed.

Consent 9606-1.1

- 9. All emissions from abrasive blasting, surface preparation or surface coating operations and all other associated emissions from abrasive blasting at the permanent site at Connett Road East, Bell Block shall be contained and treated, as far as is practicable, prior to discharge from any operations enclosure. All gas steams ventilated or otherwise emitted form an enclosure shall be treated so that the concentration of total particulate matter of less than 125 mg/m³ (natural temperature & pressure) corrected to dry gas basis, at any time.
- 10. The dust deposition rate beyond the property boundary of the permanent site at Connett Road East, Bell Block arising from the discharge, shall be less than $0.13 \text{ g/m}^2/\text{day}$.
- 11. Within three months of the granting of this consent, the consent holder shall prepare and maintain an operation, management and maintenance plan that documents the consent holder procedures within the permanent site at Connett Road East, Bell Block. This plan shall be followed at all times, shall be certified by the Chief Executive, Taranaki Regional Council, and shall include but not necessarily be limited to:
 - a) staff training;
 - b) general housekeeping and yard maintenance;
 - c) blasting operations;
 - d) handling of toxic substances;
 - e) monitoring and maintenance of the blasting buildings and air discharge treatment systems;
 - f) the recording of training, monitoring and maintenance undertaken;
 - g) the recording of complaints made directly to the consent holder, and
 - h) the frequency of review of the plan.
- 12. The monitoring, maintenance and complaints records required by special condition 11 shall be made available to the Chief Executive, Taranaki Regional Council upon request.

Operations conducted at any site other than the permanent facility at Connett Road East, Bell Block

- 13. All items blasted in a mobile facility shall be those that cannot be moved to a permanent facility (e.g. bridges).
- 14. All items or premises to be blasted shall be screened by means of covers, tarpaulins, cladding, or other means, as completely as practicable, to contain dust emissions and depositions and to restrict the spread of all blasting debris and materials to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 15. Dry abrasive blasting that is to be conducted within 200 metres of any dwelling place or property boundary may only take place after either public notice or individual notice to all affected owners or occupiers has been given.

- 16. The suspended particulate matter shall not exceed 3 mg/m³ (measured under ambient conditions), and the deposition of dust shall not exceed $0.13 \text{ g/m}^2/\text{day}$ beyond the property boundary or beyond 50 metres of the discharge when sited on public amenity areas, whichever is less.
- 17. This consent provides for the abrasive blasting of structures on land, and does not include the abrasive blasting in the coastal marine area, as defined in section two and Appendix II of the *Regional Coastal Plan for Taranaki*.

Review

- 18. This consent shall on lapse on 31 March 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 19. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 15 May 2014

For and on behalf of Taranaki Regional Council

Name of	Energyworks Limited
Consent Holder:	PO Box 346
	New Plymouth 4340

- Decision Date: 11 November 2014
- Commencement Date: 11 November 2014

Conditions of Consent

Consent Granted:	To discharge stormwater via the New Plymouth District
	Council reticulated stormwater system into an unnamed
	tributary of the Waitaha Stream

- Expiry Date: 01 June 2032
- Review Date(s): June 2020, June 2026 and in accordance with special condition 8
- Site Location: 231 Connett Road, Bell Block
- Legal Description: Lots 79, 81-82 DP 14600 (Discharge source & site)
- Grid Reference (NZTM) 1701300E-5679286N & 1701441E-5679341N

Catchment: Waitaha

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 2.5 ha.
- 3. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	<u>Standard</u>
pH	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³
free chlorine	Concentration not greater than 0.2 gm ⁻³

This condition shall apply before entry of the treated stormwater into the receiving waters at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 4. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of the point where the discharge enters the Waitaha Stream, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 5. The site shall be operated in accordance with the 'Stormwater Management Plan' prepared by the consent holder and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity.
- 6. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken in the event of a spill or an unauthorised discharge. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity as being adequate to avoid, remedy or mitigate the environmental effects of such an event.

Consent 9962-1.0

- 7. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act 1991. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 8. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2020 and/or June 2026 and/or
 - b) within 3 months of receiving a notification under special condition 7 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 11 November 2014

For and on behalf of Taranaki Regional Council

Name of Consent Holder:	Greymouth Facilities Limite PO Box 3394 Fitzroy New Plymouth 4341	ed
Decision Date (Change):	01 August 2014	
Commencement Date (Change):	01 August 2014	(Granted Date: 08 May 2014)

Conditions of Consent

- Consent Granted: To discharge untreated stormwater from a yard used for storage and maintenance of hydrocarbon exploration drilling equipment directly onto and into land, and to discharge treated stormwater into the Waitaha Stream via the New Plymouth District Council reticulated stormwater system, from an interceptor
- Expiry Date: 01 June 2032
- Review Date(s): June 2017, June 2020, June 2023, June 2026, June 2029 and/or within 3 months of receiving a notification under special condition 13
- Site Location: 58 Corbett Road, Bell Block
- Legal Description: Lots 1 & 2 DP 16891 (Discharge source and site)
- Grid Reference (NZTM) 1700523E-5678513N (source) 1700582E-5678541N (discharge from site) 1700889E-5679046N (discharge to stream)

Catchment: Waitaha

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

Page 1 of 4

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. This consent authorises the discharge of stormwater onto land only when the capacity of the primary discharge pipe to the New Plymouth District Council reticulated stormwater system is exceeded.
- 2. The consent holder shall record all occasions on which a discharge authorised by condition 1 occurs. These records shall be retained and be made available to the Chief Executive of the Taranaki Regional Council upon request.
- 3. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 4. The stormwater discharged shall be from a catchment area not exceeding 1.065 ha
- 5. Before 31 October 2014, the interceptor and bunding shall be installed such that stormwater shall be directed for treatment through the interceptor discharge in accordance with the special conditions of this permit.
- 6. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	Standard
рН	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³
chloride	Concentration not greater than 50 gm ⁻³

This condition shall apply before entry of the treated stormwater into the New Plymouth District Council reticulated stormwater system at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 7. For the purpose of assessing compliance with special condition 6 the consent holder shall install and maintain access to the designated sampling point.
- 8. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of the discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - *a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;*
 - *b) any conspicuous change in the colour or visual clarity;*
 - *c) any emission of objectionable odour;*
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.

- 9. The consent holder shall maintain a contingency plan that details measures and procedures to be undertaken to prevent spillage or any discharge of contaminants not authorised by this consent. The contingency plan shall be followed in the event of a spill or unauthorised discharge and shall be certified by the Chief Executive, Taranaki Regional Council as being adequate to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.
- 10. Within three months of the granting of this consent the consent holder shall prepare and maintain a stormwater management plan that documents how the site is to be managed to minimise the contaminants that become entrained in the stormwater. This plan shall be followed at all times, shall be certified by the Chief Executive, Taranaki Regional Council, and shall include but not necessarily be limited to:
 - a) the loading and unloading of materials;
 - b) maintenance of conveyance systems;
 - c) general housekeeping; and
 - d) management of the structural and procedural controls in place to minimise the concentration of contaminant present in the discharge.
 - e) maintenance and cleaning of the interceptor

A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 11. The discharge of stormwater either from the interceptor to land, or directly to land, shall not result in the discharge of contaminants beyond the boundary of the site.
- 12. The concentration of hydrocarbons in the soil shall not exceed the soil acceptance criteria shown in the following table:

<u>Contaminant</u>		Soil acceptance criteria (mg/kg)
Total Petroleum Hydrocarbons	C ₇ -C ₉	590
	C10-C14	1400
	C ₁₅ -C ₃₆	NA ¹
Monoaromatic Hydrocarbons	Benzene	0.0054
	Toluene	1.0
	Ethylbenzene	1.1
	Xylenes	0.61
Polycyclic Aromatic Hydrocarbons	Naphthalaene	0.043
	Non-carc. (Pyrene)	1.2
	Benzo(a)pyrene	0.85

¹ NA indicates contaminant not limiting as estimated health-based criterion is significantly higher than that likely to be encounter on site

13. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz.</u>

- 14. This consent shall lapse on 30 June 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 15. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of in June 2017 and/or June 2020 and/or June 2023 and/or June 2026 and/or June 2029 and/or
 - b) within 3 months of receiving a notification under special condition 13 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 01 August 2014

For and on behalf of Taranaki Regional Council

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A D McLay Director - Resource Management

Name of Consent Holder:	Intergroup Limited PO Box 58087 Botany Auckland 2163
Decision Date:	31 March 2016

Commencement Date: 31 March 2016

Conditions of Consent

- Consent Granted: To discharge treated stormwater from a liquid wastes processing and chemical consolidation facility onto and into land and into the Waitaha Stream via the New Plymouth District Council reticulated stormwater system
- Expiry Date: 1 June 2032
- Review Date(s): June 2020, June 2026 and/or within 3 months of receiving notification under special condition 8
- Site Location: 28 Hudson Road, Bell Block

Grid Reference (NZTM) 1701296E-5678821N

Catchment: Waitaha

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. Before 31 May 2016 all areas of site used for storing unwashed storage vessels shall be bunded such that any stormwater is captured and directed to the site stormwater treatment system.
- 3. The stormwater discharged shall be from a catchment area not exceeding 0.4 Ha.
- 4. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	Standard
pH	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
total recoverable hydrocarbons	Concentration not greater than 15 gm ⁻³

This condition shall apply before entry of the treated stormwater into the New Plymouth reticulated stormwater network at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 5. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of the discharge point to the Waitaha Stream, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 6. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken to prevent, and to avoid environmental effects from, a spillage or any discharge of contaminants not authorised by this consent. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity.

- 7. The site shall be operated in accordance with a 'Management Plan' prepared by the consent holder and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity. The plan shall detail how the site is to be managed to minimise the contaminants that become entrained in the stormwater and shall include as a minimum:
 - a) details of unloading of materials to the central trade waste system;
 - b) general housekeeping; and
 - c) management of the stormwater treatment system.
- 8. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2020 and/or June 2026; and/or
 - b) within 3 months of receiving a notification under special condition 8 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 31 March 2016

For and on behalf of Taranaki Regional Council

Name of	Meredith Scrap Metals Limited
Consent Holder:	7 Catalina Place RD 3
	New Plymouth 4373

- Decision Date: 04 June 2014
- Commencement Date: 04 June 2014

Conditions of Consent

Consent Granted:	To discharge contaminants onto and into land associated with scrap metal storage and processing
Expiry Date:	01 June 2032
Review Date(s):	June 2020, June 2026
Site Location:	7 Catalina Place, Bell Block
Legal Description:	Lot 2 DP 18719 Lot 2 DP 309386 (Discharge source & site)
Grid Reference (NZTM)	1701643E-5679034N
Catchment:	Waitaha

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any actual or likely adverse effect on the environment associated with the discharge of contaminants from the site.
- 2. The discharge shall not result in any contaminants reaching any adjacent property.
- 3. The exercise of this consent shall not result in any contaminant concentration within groundwater, which after reasonable mixing, exceeds the background concentration for that particular contaminant.
- 4. The concentration of heavy metals in any soil shall not exceed the Intervention Values as shown in the following table:

Metal	Intervention Value (mg/kg dry matter)
Antimony	15
Arsenic	55
Barium	625
Cadmium	12
Chromium	380
Cobalt	240
Copper	190
Mercury	10
Lead	530
Molybdenum	200
Nickel	210
Zinc	720

5. The concentration of hydrocarbons in any soil shall not exceed the Soil acceptance criteria shown in the following table:

<u>Contaminant</u>		Soil acceptance criteria (mg/kg)
Total Petroleum Hydrocarbons	C7-C9	590
	C ₁₀ -C ₁₄	1400
	C15-C36	NA ¹
Monoaromatic Hydrocarbons	Benzene	0.0054
	Toluene	1.0
	Ethylbenzene	1.1
	Xylenes	0.61
Polycyclic Aromatic Hydrocarbons	Naphthalaene	0.043
	Non-carc. (Pyrene)	1.2
	Benzo(a)pyrene	0.85

 1 NA indicates contaminant not limiting as estimated health-based criterion is significantly higher than that likely to be encountered on site

- 6. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to consents@trc.govt.nz.
- 7. From 1 March 2032 (three months prior to the consent expiry date), constituents in the soil shall not exceed the standards shown in the following table:

<u>Constituent</u>	Standard
Arsenic	20 mg/kg
Cadmium	1 mg/kg
Chromium	600 mg/kg
Copper	100 mg/kg
Lead	300 mg/kg
Mercury	1 mg/kg
Nickel	60 mg/kg
Zinc	300 mg/kg
chloride	700 mg/kg
sodium	460 mg/kg
total soluble salts	2500 mg/kg
MAHs	Guidelines for Assessing and Managing Petroleum Hydrocarbon
PAHs	Contaminated Sites in New Zealand (Ministry for the Environment, 1999).
TPH	Tables 4.12 and 4.15, for soil type sand.

MAHs - benzene, toluene, ethylbenzene, xylenes

PAHs - napthalene, non-carc. (pyrene), benzo(a)pyrene eq.

TPH - total petroleum hydrocarbons (C7-C9, C10-C14, C15-C36)

The requirement to meet these standards shall not apply if, before 1 March 2032, the consent holder applies for a new consent to replace this consent when it expires, and that application is not subsequently withdrawn.

- 8. This consent may not be surrendered at any time until the standards in condition 7 have been met.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2020 and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 04 June 2014

For and on behalf of Taranaki Regional Council

A D McLay **Director - Resource Management**

Name of	Meredith Scrap Metals Limited
Consent Holder:	7 Catalina Place
	RD 3
	New Plymouth 4373

- Decision Date: 10 July 2014
- Commencement Date: 10 July 2014

Conditions of Consent

- Consent Granted: To discharge stormwater from scrap metal storage and processing into the Waitaha Stream and into an unnamed tributary of the Mangaoraka Stream via the New Plymouth District Council reticulated stormwater system
- Expiry Date: 01 June 2032
- Review Date(s): June 2020, June 2026
- Site Location: De Havilland Drive, Bell Block
- Legal Description: Lot 1 DP 341109, Lot 2 DP 18719, Lot 2 DP 309386 (Discharge source & site)
- Grid Reference (NZTM) 1701605E-5679056N & 1701708E-5679041N
- Catchment: Waitaha Waiongana

Tributary: Mangaoraka

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 1.7 Hectares.
- 3. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	<u>Standard</u>
рН	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³
chloride	Concentration not greater than 50 gm ⁻³

This condition shall apply before entry of the stormwater into the receiving waters at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 4. After allowing for reasonable mixing, within a mixing zone extending 7 metres downstream of the discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 5. Within three months of the granting of this consent the consent holder shall prepare and maintain a contingency plan that details measures and procedures to be undertaken to prevent spillage or any discharge of contaminants not authorised by this consent. The contingency plan shall be followed in the event of a spill or unauthorised discharge and shall be certified by the Chief Executive, Taranaki Regional Council as being adequate to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.

- 6. Within three months of the granting of this consent, the consent holder shall prepare and maintain a stormwater management plan that documents how the site is to be managed to minimise the contaminants that become entrained in the stormwater. This plan shall be followed at all times, shall be certified by the Chief Executive, Taranaki Regional Council, and shall include but not necessarily be limited to:
 - a) the loading and unloading of materials;
 - b) general housekeeping; and
 - c) management of the interceptor system.

A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 7. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 8. This consent shall lapse on 30 September 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2020 and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 10 July 2014

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management

Name of Consent Holder:	New Plymouth District Council Private Bag 2025 New Plymouth 4342	
Decision Date:	22 March 2017	
Commencement Date:	22 March 2017	
Conditions of Consent		
Consent Granted:	To discharge stormwater from industrial land in the Waitaha catchment via multiple outfalls between De Havilland Drive and State Highway 3 into the Waitaha Stream and various unnamed tributaries of the Waitaha Stream	
Expiry Date:	1 June 2032	
Review Date(s):	June 2018, June 2020, June 2023, June 2026, June 2029	
Site Location:	Auster Place, Connett Road East, De Havilland Drive, Hudson Road, and Mustang Drive, Bell Block, New Plymouth	
Grid Reference (NZTM)	1700890E-5679047N (discharge reference: 1) 1700898E-5679053N (discharge reference: 2) 1701065E-5678369N (discharge reference: 3) 1700876E-5678493N (discharge reference: A) 1701020E-5678500N (discharge reference: B) 1701047E-5678464N (discharge reference: C) 1701092E-5678383N (discharge reference: D) 1701190E-5678585N (discharge reference: F)	
Catchment:	Waitaha	

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent. Including by the appropriate use of planning and regulatory processes to ensure that sites, connecting to the stormwater network use methods of treatment and disposal of stormwater appropriate to the activity being undertaken on the site.
- 2. The stormwater discharged shall be from a catchment area not exceeding 110 Ha within the area identified in Appendix 1 (attached).
- 3. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of any discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 4. The consent holder shall prevent, where practicable, or mitigate any erosion occurring as a result of the exercise of this consent.
- 5. The activity authorised by this consent shall not cause any increase in depth or frequency of flooding on downstream or adjacent properties.
- 6. After a date no later than 1 December 2020 the consent shall be exercised in accordance with a 'Catchment Management Plan' prepared by the consent holder and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity. The plan shall detail how the catchment will be managed to ensure that the conditions of this consent are met and include as a minimum:
 - a) A plan of maintenance activities including but not limited to inspections, sump cleaning, and road sweeping.
 - b) A schedule of monitoring and reporting of the increase of semi-pervious and impervious surfacing in the catchment as a result of development.
 - c) Long-term planning to provide for the mitigation of any effects arising from any changes in characteristics of the discharge as a result of development within the catchment. This planning shall include as minimum; the identification of potential procedural, regulatory and/or structural mitigation measures to ensure that the flooding, erosion, and receiving water quality provisions of this consent are met for the duration of this consent.

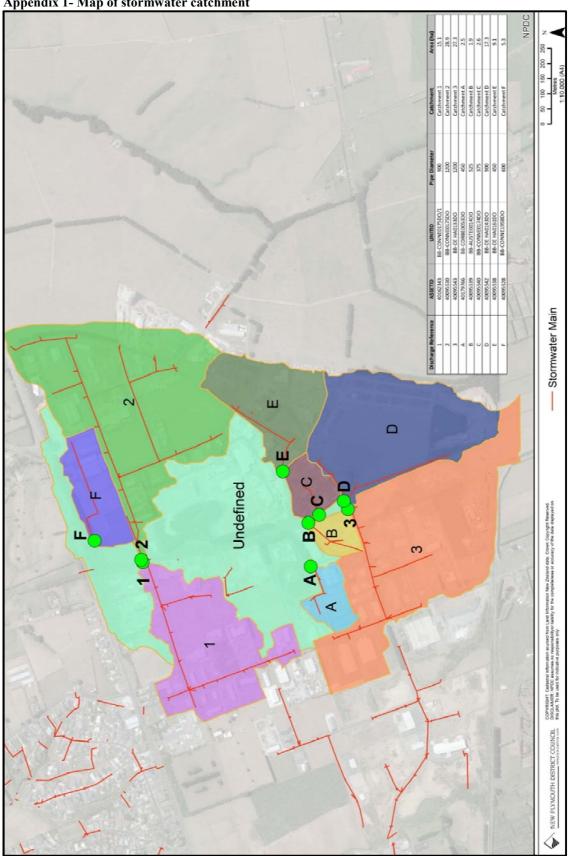
Consent 0609-3.0

7. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2018, and/or June 2020, and/or June 2023, and/or June 2026, and/or June 2029, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 22 March 2017

For and on behalf of Taranaki Regional Council

B G Chamberlain **Chief Executive**



Appendix 1- Map of stormwater catchment

Name of Consent Holder:	Symons Property Developments Limited 179 Surrey Hill Road R D 4 NEW PLYMOUTH 4374

Commencement	9 May 2011
Date:	

Conditions of Consent

Consent Granted:	To discharge stormwater from a truck depot and pipe cleaning facility into the Waitaha Stream at or about (NZTM) 1700740E-5678991N and 1700804E-5679014N
Expiry Date:	1 June 2026
Review Date(s):	June 2014, June 2020
Site Location:	141 to 145 Connett Road East, Bell Block, New Plymouth
Legal Description:	Lot 6 DP 373725 Lot 26 DP 376382 and part of Lot 24 DP 376382 subject to survey [Discharge source & site]
Catchment:	Waitaha

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance to section 36 of the Resource Management Act.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 3.14 ha.
- 3. By 13 May 2011, all stormwater from part of Lot 24 DP 376382, as identified in Appendix I attached to this consent, shall be directed for treatment through the stormwater treatment system for discharge in accordance with the special conditions of this permit.
- 4. Any significant volumes of hazardous substances [e.g. bulk fuel] on site shall be:
 - a) contained in a double skinned tank, or
 - b) stored in a dedicated bunded area with drainage to sumps, or to other appropriate recovery systems, and not directly to the site stormwater system.

Constituent	<u>Standard</u>
pН	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³
chloride	Concentration not greater than 50 gm ⁻³
BOD	Concentration not greater than 5 gm ⁻³

5. Constituents of the discharge shall meet the standards shown in the following table.

This condition shall apply before entry of the treated stormwater into the receiving waters at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 6. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of the discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.

- 7. The consent holder shall maintain a contingency plan. The contingency plan shall be adhered to in the event of a spill or emergency and shall, to the satisfaction of the Chief Executive, Taranaki Regional Council, detail measures and procedures to be undertaken to prevent spillage or accidental discharge of contaminants not authorised by this consent and measures to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.
- 8. The consent holder shall maintain a stormwater management plan. This plan shall be adhered to at all times and shall, to the satisfaction of the Chief Executive, Taranaki Regional Council document how the site is to be managed in order to minimise the contaminants that become entrained in the stormwater. The plan shall include but not necessarily be limited to:
 - a) the loading and unloading of materials;
 - b) maintenance of conveyance systems;
 - c) general housekeeping; and
 - d) management of the interceptor systems.

A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 9. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site, that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>worknotification@trc.govt.nz</u>.
- 10. The consent holder shall review the Symons Group Stormwater Management Plan and Symons Spill Contingency Plan prior to making any changes to the processes or operations undertaken at the site and/or on receiving written notice from the Taranaki Regional Council of:
 - the requirement to review the Plans;
 - the matters which shall be addressed within the plan review; and
 - the reasons or anticipated results of the matters requiring review.

The reviewed Plan(s) shall document all operations, maintenance activities, and mitigation and contingency measures and shall be submitted for approval to the Chief Executive, Taranaki Regional Council, acting in a certification capacity, at least two weeks prior to making any changes to the operations on site and/or within one month of receiving written notice of the requirement to review the Plan.

11. The data obtained from any investigations into the effectiveness of the stormwater detention tanks installed at the site is to be made available to the Chief Executive, Taranaki Regional Council upon request.

- 12. This consent shall lapse on 30 June 2016, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 13. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2014 and/or June 2020 and/or
 - b) within 3 months of receiving a notification under special condition 9 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 9 May 2011

For and on behalf of Taranaki Regional Council

Director-Resource Management

Name of Consent Holder:	Taranaki Sawmills Limited PO Box 7145 NEW PLYMOUTH 4341
Decision Date:	20 May 2015
Commencement Date:	20 May 2015
	Conditions of Consent
Consent Granted:	To discharge stormwater and to temporarily discharge kiln condensate from a sawmill site onto and into land and into the Waitaha Stream and an unnamed tributary of the Waitaha Stream
Expiry Date:	01 June 2032
Review Date(s):	June 2020 and/or June 2026 and in accordance with special condition 9
Site Location:	30-32 Hudson Road, Bell Block
Legal Description:	Lot 2 DP 15755 Lot 1 DP 17946, Lot 18 DP 12911, Lot 1 DP 13792
Grid Reference (NZTM)	1700954E-5678880N (discharge point 1) 1701029E-5678590N (discharge point 2) 1701141E-5678570N (discharge point 3)
Catchment:	Waitaha

For General, Standard and Special conditions pertaining to this consent please see reverse side of this document

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 10.75 Ha
- 3. No kiln condensate or contaminants derived from kiln condensate shall be included in the discharge after 31 October 2016.
- 4. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	<u>Standard</u>
pH	Within the range 6.0 to 9.0
suspended solids	Concentration not greater than 100 gm ⁻³
total recoverable hydrocarbons	Concentration not greater than 15 gm ⁻³
biochemical oxygen demand	Concentration not greater than 10 gm ⁻³

This condition shall apply before entry of the treated stormwater into the receiving waters or at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 5. After allowing for reasonable mixing, within a mixing zone extending 15 metres downstream of the discharge points, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 6. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken to prevent, and to avoid environmental effects from, a spillage or any discharge of contaminants not authorised by this consent. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity.
- 7. The site shall be operated in accordance with the 'Management Plan' supplied in the application. The plan shall be kept up to date and any subsequent versions of the plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a

certification capacity. The plan shall detail how the site is to be managed to minimise the contaminants that become entrained in the stormwater and shall include as minimum:

- a) an up to date site map
- b) the management of wood waste piles to minimise leaching
- c) general housekeeping; and
- d) maintenance and management of the stormwater drains and ponds

Note: A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 8. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2020 and/or June 2026
 - b) within 3 months of receiving a notification under special condition 8 above
 - c) within 6 months of diversion of the kiln condensate as required by condition 3;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 20 May 2015

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management

Advice Note

The consent holder's attention is drawn to MPI's "New Zealand Code of Practice for the Design and Operation of Farm Dairies (NZCP1) which restricts:

- the discharge of specified wastes to land used for grazing of milking animals; and
- the use of feed from land which has had specified wastes applied to it.

Should you require further information, please contact a Dairy Industry Technical Advisory Group (DITAG) representative **or** visit <u>http://www.foodsafety.govt.nz/elibrary/industry/dairy-nzcp1-design-code-of practice/amdt-2.pdf</u> (specifically section 6.4 Disposal of effluent and other wastes and section 7.8 Purchased Stock Food) **or** contact an operating dairy processing company regarding conditions of supply.

Appendix I



Name of	Taranaki Sawmills Limited
Consent Holder:	P O Box 7145
	Fitzroy
	NEW PLYMOUTH

Consent Granted	27 January 2004
Date:	

Conditions of Consent

Consent Granted:	To discharge emissions into the air from sawmilling and untreated timber processing and associated activities including the combustion of wood and/or coal within boilers and wastes in an open firepit at or about GR: Q19:110-405
Expiry Date:	1 June 2032
Review Date(s):	June 2008, June 2014, June 2020, June 2026
Site Location:	Hudson Road, Bell Block, New Plymouth
Legal Description:	Lot 1 DP 13792 Blk II Paritutu SD
Catchment:	Waitaha

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The consent holder shall minimise the emission and effects of contaminants discharged to air from the property, by the selection of the best practicable process equipment, process control equipment, contaminant abatement equipment, and methods of control, supervision and operation, and the proper and effective operation, supervision, control and maintenance of all equipment and processes at all times.
- 3. The exercise of this consent shall be undertaken generally in accordance with the documentation submitted in support of Application 2797. In the case of any contradiction between the documentation submitted in support of application 2797 and the conditions of this consent, the conditions of this consent shall prevail.
- 4. The Vekos boiler, stack and associated equipment shall be constructed, operated, and maintained generally as specified in the attachments to application 93/337 lodged with the Taranaki Regional Council on 18 August 1993. In the case of any contradiction between the documentation submitted in support of application 93/337 and the conditions of this consent, the conditions of this consent shall prevail.
- 5. Prior to undertaking any alterations to the plant, processes or operations, as specified in the application, which may significantly change the nature or quantity of contaminants emitted from the site, the consent holder shall consult with the Chief Executive, Taranaki Regional Council, and shall obtain any necessary approvals under the Resource Management Act 1991 and any amendments.
- 6. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing as soon as is practicable, and in any case within one working day, of any use of coal as a fuel (whether as a sole fuel or blended with other fuels) on the site in the exercise of this consent. This condition applies when the intended or anticipated cumulative duration of the use of coal is more than 72 hours within any 14 day period.
- 7. The consent holder shall record all use of coal as a fuel, including the rate of consumption and the time and duration, and shall make this information available to the Chief Executive, Taranaki Regional Council, upon reasonable request.

- 8. Within three months of the granting of this consent, the consent holder shall prepare and submit to the Chief Executive, Taranaki Regional Council, a management and operations plan for the combustion of wastes in the fire pit on the property. Upon the approval of the Chief Executive, Taranaki Regional Council, the consent holder shall thereafter maintain and comply with the plan. In the case of any contradiction between the plan and the conditions of this consent, the conditions of this consent shall prevail.
- 9. The plan for the management and operation of combustion of wastes in the firepit shall ensure a level of environmental performance that is to no less a level than that which would be achieved by compliance with the plan submitted in application 2797, and in particular but without exclusion or limitation, section 6.1.4 (B) and Appendix 3 of that application.
- 10. In the event of any incident having an adverse effect beyond the boundary of the property of the consent holder, the consent holder shall, as immediately as is practicable, notify the Chief Executive, Taranaki Regional Council.
- 11. The discharges authorised by this consent shall not give rise to any significant adverse ecological effect on any ecosystems in the Taranaki region.
- 12. The discharges authorized by this consent shall not give rise to an odour at or beyond the boundary of the site that is offensive or objectionable.
- 13. For the purposes of condition 12, without restriction, an odour shall be deemed to be offensive or objectionable if:
 - a) it is held to be so in the opinion of an enforcement officer of the Taranaki Regional Council, having regard to the duration, frequency, intensity and nature of the odour; and/or
 - b) an officer of the Taranaki Regional Council observes that an odour is noticeable, and either it lasts longer than three (3) hours continuously, or it occurs frequently during a single period of more than six (6) hours; and/or
 - c) no less than three individuals from at least two different properties, each declare in writing that an objectionable or offensive odour was detected beyond the boundary of the site, provided the Council is satisfied that the declarations are not vexatious and that the objectionable or offensive odour was emitted from the site as specified in (b). Each declaration shall include the individuals' names and addresses, the date and time the objectionable or offensive odour was detected, the location of the individual when it was detected and the prevailing weather conditions during the event. The declarations shall be signed and dated.
- 14. The discharges authorised by this consent shall not give rise to suspended or deposited dust at or beyond the boundary of the site that, in the opinion of at least one enforcement officer of the Taranaki Regional Council, is offensive or objectionable. For the purpose of this condition, ambient levels of dust in excess of the following limits are deemed to be offensive or objectionable:
 - a) dust deposition rate 0.13 g/m²/day; and/or
 - b) suspended dust level 1.5 mg/m³.
- 15. The consent holder shall control all emissions of sulphur dioxide to the atmosphere from the site, in order that the maximum ground level concentration of sulphur dioxide arising from the exercise of this consent measured under ambient conditions on land does not exceed 350 micrograms per cubic metre [one-hour average exposure] or 125 micrograms per cubic metre [twenty-four hour average exposure] at or beyond the boundary of the site.

- 16. The consent holder shall control all emissions of particulate of effective diameter of less than 10 micrometres (PM10) to the atmosphere from combustion sources, whether alone or in conjunction with any other emissions from the site, in order that the maximum ground level concentration of PM10 arising from the exercise of this consent measured under ambient conditions does not exceed 50 micrograms per cubic metre [one hour average exposure], on more than 5 occasions per year cumulative across any and all monitoring sites, and does not exceed 120 micrograms per cubic metre [one hour average exposure] at any time, at or beyond the boundary of the site.
- 17. The discharges authorized by this consent shall not give rise to a level of a contaminant or contaminants at or beyond the boundary of the site that is noxious or toxic.
- 18. There shall be no emissions of dark smoke from the boiler stack(s) for any continuous period of 2 minutes or for more than 4 minutes cumulative in any 60 minute period, except:
 - a) during soot blowing, which may occur up to 4 times per day for a total cumulative duration of 20 minutes in any 24 hour period; and
 - b) during the first 30 minutes following the lighting up of any boiler
- 19. The minimum height of discharge of products of combustion from the boilers shall be 12 metres above the ground level prevailing at the time of lodging the application for this consent.
- 20. This consent shall lapse on the expiry of five years after the date of issue of this consent, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 21. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2008 and/or June 2014 and/or June 2020 and/or June 2026, for the purpose or purposes of:
 - a) ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time; and/or
 - b) to address via a more appropriate condition or conditions any adverse effect on the environment arising from odour emissions or discharges of other contaminants to air; and/or
 - c) to further specify 'best practicable option' in terms of the consent holder's management, supervision, maintenance and/or operation of its processes on the property; and/or
 - d) to specify numerical values for any operating or environmental effects parameter.

Signed at Stratford on 27 January 2004

For and on behalf of Taranaki Regional Council

Director-Resource Management

Name of	TBS Coatings Limited
Consent Holder:	P O Box 7057
	Fitzroy
	NEW PLYMOUTH

Consent Granted 9 August 2002 Date:

Conditions of Consent

- Consent Granted: To discharge emissions into the air from abrasive blasting operations and associated processes at a permanent site at Corbett Road, Bell Block at or about GR: Q19:115-397, and from mobile operations at various locations throughout the Taranaki region
- Expiry Date: 1 June 2020
- Review Date(s): June 2005, June 2008, June 2011, June 2014, June 2017
- Site Location: Corbett Road, Bell Block, New Plymouth
- Legal Description: Lot 1 DP 11084 Pt Sec 150 Blk II Paritutu SD
- Catchment: Mangati

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council (hereinafter the Chief Executive), the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

All operations

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment.
- 2. As far as is practicable all abrasive blasting shall be carried out in a booth, shed or other effectively facility on the consent holders site.
- 3. Sand used for dry blasting must contain less than 5% by dry weight free silica and less than 2% by dry weight dust able to pass a 0.15 mm sieve.
- 4. All abrasive blasting is to be conducted with regard to wind direction and wind strength, such that off-site emissions are kept to a practicable minimum.
- 5. As far as is practicable, work areas and surrounding areas shall be cleared of accumulations of sand and any other blasted material at the end of each blasting session and by the end of each working day.
- 6. Any discharge to air from the exercise of this consent shall not give rise to any offensive, objectionable or toxic levels of dust or odour at or beyond the boundary of the property on which the abrasive blasting is occurring.
- 7. Dry sand blasting shall be used in yard and mobile operations only when specified by a client. High pressure water blasting, wet sand blasting, grit blasting, vacuum blasting or an equivalent alternative process must be used when practicable.
- 8. It shall be the responsibility of the consent holder to ensure that all operators of abrasive blasting equipment understand and comply with all of the conditions of this consent prior to the commencement of any work for which this consent is required.

Operations conducted within permanent facilities

- 9. All emissions from abrasive blasting, surface preparation or surface coating operations and all other associated emissions from abrasive blasting, shall be contained and treated, as far as is practicable, prior to discharge beyond any operations enclosure. All gas streams ventilated or otherwise emitted from an enclosure shall be treated to a concentration of total particulate matter of less than 125 mg/m³ [natural temperature & pressure] corrected to dry gas basis, at any time.
- 10. The dust deposition rate beyond the property boundary arising from the discharge, shall be less than 4.0 g/m²/30 days.
- 11. The final discharge after any pre-treatment shall not contain lead [Pb] or Pb components at a concentration greater than 0.7 mg/m³ as Pb, chromium [Cr] or Cr compounds at a concentration of 1.5 mg/m³ as Cr, or zinc [Zn] or Zn compounds at a concentration of 15 mg/m³ as Zn [discharge corrected to 0 degrees Celsius and dry gas], at any time.

Yard operations

- 12. From time to time, the consent holder may receive for abrasive blasting or other surface treatment, an item that, because of its bulk, weight, or other factor, cannot be treated inside the appropriate facility. Such yard operations shall not be permitted on a frequent or continual basis, or other than in exceptional circumstances.
- 13. Prior to commencing any yard operation as described in special condition 12 above, the consent holder shall specifically provide written notification to the Chief Executive, Taranaki Regional Council.
- 14. All items which cannot be treated within the properly enclosed facilities shall be screened by means of covers, tarpaulins, cladding or other means, as completely as practicable, to contain dust emissions and depositions and to restrict the spread of all blasting debris.

Mobile operations

- 15. All items or premises to be blasted from a mobile blasting unit shall be screened by means of covers, tarpaulins, cladding, or other means, as completely as practicable, to contain dust emissions and depositions and to restrict the spread of all blasting debris and materials to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 16. Prior to undertaking abrasive blasting from a mobile blasting unit within residential areas, the consent holder shall notify the relevant District Council.
- 17. Where abrasive blasting or surface coating from a mobile blasting unit is to take place within 100 metres of a watercourse, the consent holder shall provide written notification to the Chief Executive, Taranaki Regional Council, prior to any operation commencing. The Chief Executive, Taranaki Regional Council, may require additional measures to prevent, minimise or mitigate any potential for adverse environmental effects. It shall be the responsibility of the consent holder to ascertain such measures prior to commencing an abrasive blasting operation, and to comply with any and all such measures at all times.
- 18. Dry abrasive blasting from a mobile blasting unit shall be conducted within 200 metres of any dwelling place or property boundary only with the written approval of the Chief Executive, Taranaki Regional Council, and then only after either public notice or individual notice to all affected owners or occupiers has been given.

- 19. The suspended particulate matter shall not exceed 3 mg/m³ [measured under ambient conditions], and the deposition of dust shall not exceed 0.13 g/m²/day beyond the property boundary or beyond 50 metres of the discharge when sited on public amenity areas, whichever is less.
- 20. The discharge shall not give rise to any of the following effects in any surface watercourse:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life;
 - f) an increase in suspended solids of more than 10 g/m³;
 - g) turbidity above 4 nephelometric turbidity units [NTU], except that if the turbidity within the water body is above 3.2 NTU, no more than 25% increase in NTU;
 - h) any increase in the concentration of zinc, lead, arsenic, chromium or thorium-based products.

Review

21. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2005 and/or June 2008 and/or June 2011 and/or June 2014 and/or June 2017, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 9 August 2002

For and on behalf of Taranaki Regional Council

Director-Resource Management

Name of	Weatherford New Zealand Limited
Consent Holder:	PO Box 7162
	New Plymouth 4341

- Decision Date: 11 July 2016
- Commencement Date: 11 July 2016

Conditions of Consent

- Consent Granted: To discharge treated and untreated stormwater from an oilfield engineering services premises onto land and into an unnamed tributary of the Waitaha Stream and into the Waitaha Stream
- Expiry Date: 1 June 2032
- Review Date(s): June 2018, June 2020, June 2026 and in accordance with special condition 9
- Site Location: 10 Dakota Place, Bell Block
- Grid Reference (NZTM) 1701080E-5678556N (discharge point 1) 1701045E-5678464N (discharge point 2) 1701161E-5678515N (discharge point 3)
- Catchment: Waitaha

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance with section 36 of the Resource Management Act 1991.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The stormwater discharged shall be from a catchment area not exceeding 2.267 Ha.
- 3. All stormwater shall be directed for treatment through a stormwater treatment system for discharge in accordance with the special conditions of this permit.
- 4. Constituents of the discharge shall meet the standards shown in the following table.

Constituent	Standard	
pH	Within the range 6.0 to 9.0	
suspended solids	Concentration not greater than 100 gm ⁻³	
oil and grease (to water)	Concentration not greater than 15 gm ⁻³	
oil and grease (to land)	Concentration not greater than 25 gm-3	
dissolved zinc	Concentration not greater than 0.65 gm ⁻³	
dissolved nickel	Concentration not greater than 0.1 gm ⁻³	
dissolved copper	Concentration not greater than 0.05 gm ⁻³	
acid soluble lead	Concentration not greater than 0.1 gm ⁻³	

- 5. After allowing for reasonable mixing, within a mixing zone extending 10 metres downstream of any discharge point, the discharge shall not, either by itself or in combination with other discharges, give rise to any or all of the following effects in the receiving water:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.
- 6. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken to prevent, and to avoid environmental effects from, a spillage or any discharge of contaminants not authorised by this consent. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity.

- 7. Within 3 months of this consent being granted the site shall be operated in accordance with a 'Management Plan' and approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity. The plan shall be updated as required and detail how the site is to be managed to minimise the contaminants that become entrained in the stormwater and ensure compliance with the conditions of this consent. It shall include as a minimum:
 - a) the loading and unloading of materials;
 - b) proposed site remediation activities and timelines;
 - c) details, maps, and diagrams of current stormwater treatment measures;
 - d) detailed procedures for managing the lower wash pad interceptor to ensure no discharge of wash water to the Waitaha Stream system occurs; and
 - e) a timeline for the development of an alternative wash water collection/disposal system that meet best practice requirements.
 - f) general housekeeping; and
 - g) details of the inspection and maintenance of stormwater treatment measures.

Note: A Stormwater Management Plan template is available in the Environment section of the Taranaki Regional Council's web site <u>www.trc.govt.nz</u>.

- 8. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act 1991. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review:
 - a) during the month of June 2018 and/or June 2020 and/or June 2026.
 - b) within 3 months of receiving a notification under special condition 8 above;

for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 11 July 2016

For and on behalf of Taranaki Regional Council

A D McLay **Director - Resource Management**

Name of	Woodwards 2008 Limited
Consent Holder:	P O Box 9036
	NEW PLYMOUTH 4351

- Decision Date: 17 August 2011
- Commencement 17 August 2011 Date:

Conditions of Consent

Consent Granted:	To discharge emissions into air from the combustion of untreated timber wastes at or about (NZTM) 1701037E-5678250N
Expiry Date:	1 June 2026
Review Date(s):	June 2014, June 2020
Site Location:	124 De Havilland Drive, Bell Block
Legal Description:	Lot 8 DP 11912 [Discharge site]

General condition

a. The consent holder shall pay to the Taranaki Regional Council all the administration, monitoring and supervision costs of this consent, fixed in accordance to section 36 of the Resource Management Act.

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent including [but not limited to]:
 - having regard to the prevailing and predicted wind speed and direction at the time of burning in order to minimise offsite effects;
 - allowing the waste material to dry before burning;
 - starting a small fire with the driest material and adding further material once it is blazing, as opposed to igniting a large stack and leaving it unattended.
- 2. The materials for combustion are restricted to untreated wood and wood wastes; and shall be combusted only when placed in a pit no closer than 20 metres to any boundary.
- 3. There shall be no objectionable or offensive odour to the extent that it causes an adverse effect at or beyond the boundary of the site.

Note: For the purposes of this condition:

- The site is defined as Lot 8 DP 11912; and
- Assessment under this condition shall be in accordance with the *Good Practice Guide for Assessing and Managing Odour in New Zealand, Air Quality Report 36, Ministry for the Environment, 2003.*
- 4. The consent holder, or an authorised agent, shall supervise burning at all times and the fires shall not be lit later than 12 noon on any day.
- 5. The dust deposition rate beyond the property boundary arising from the discharge shall be less than $0.13 \text{ g/m}^2/\text{day}$.
- 6. Any discharge to air from the site shall not give rise to any offensive, objectionable, noxious or toxic levels of dust at or beyond the boundary of the property, and in any case, suspended particulate matter shall not exceed 3 mg/m³ [measured under ambient conditions] beyond the boundary of the site.
- 7. The discharges authorised by this consent shall not give rise to a level of a contaminant or contaminants at or beyond the boundary of the site that is noxious or toxic.
- 8. This consent shall lapse on 30 September 2016, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.

Consent 7881-1

9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2014 and/or June 2020, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 17 August 2011

For and on behalf of Taranaki Regional Council

Director-Resource Management

Name of	Zelam Limited
Consent Holder:	P O Box 7142
	NEW PLYMOUTH 4341

Change To 1 September 2009 [Granted: 13 February 2008] Conditions Date:

Conditions of Consent

- Consent Granted:To discharge emissions into the air from industrial
agri-chemical formulation processes and associated
processes at or about (NZTM) 1701317E-5678995NExpiry Date:1 June 2026Review Date(s):June 2014, June 2020
- Site Location: 13 Hudson Road, Bell Block
- Legal Description: Lot 1 DP 17241 Blk II Paritutu SD

General conditions

- a) On receipt of a requirement from the Chief Executive, Taranaki Regional Council the consent holder shall, within the time specified in the requirement, supply the information required relating to the exercise of this consent.
- b) Unless it is otherwise specified in the conditions of this consent, compliance with any monitoring requirement imposed by this consent must be at the consent holder's own expense.
- c) The consent holder shall pay to the Council all required administrative charges fixed by the Council pursuant to section 36 in relation to:
 - i) the administration, monitoring and supervision of this consent; and
 - ii) charges authorised by regulations.

Special conditions

Conditions 1 to 6 [unchanged]

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. Prior to undertaking any alterations to the plant, processes or operations, which may significantly alter the nature or quantity of contaminants emitted form the site, the consent holder shall consult with the Chief Executive, Taranaki Regional Council, and shall obtain any necessary approvals under the Resource Management Act 1991.
- 3. The discharges authorised by this consent shall not give rise to any offensive or objectionable odour at or beyond the site boundary in the opinion of an enforcement officer of the Taranaki Regional Council.
- 4. The concentration of benzyl chloride discharge from any vent shall not exceed 1 part per million [vol/vol].
- 5. The discharge of particulate matter from any vent or source shall not exceed 125 milligrams per cubic metre corrected to 0 degrees Celsius, 1 atmosphere of pressure and a dry gas basis.
- 6. In the event of any incident arising from the discharge of contaminants to air having an effect beyond the boundary of the site, the consent holder shall contact the Chief Executive, Taranaki Regional Council as soon as is practicable.

Conditions 7 & 8 [changed]

7. The consent holder shall maintain the scrubber liquor of the forced draft scrubbers at or greater than pH 9.

8. The consent holder shall monitor and record the pH of the forced draft scrubber liquors on a weekly basis. The consent holder shall forward this information in the form of a written report to the Chief Executive, Taranaki Regional Council, upon request.

Conditions 9 & 10 [new]

- 9. The consent holder shall maintain the excess free amine concentration of the scrubber liquor of the air displacement scrubber at or greater than 0.5%.
- 10. The consent holder shall monitor and record the excess free amine concentration of the scrubber liquor of the air displacement scrubber prior to each quaternary process run. The consent holder shall forward this information in the form of a written report to the Chief Executive, Taranaki Regional Council, upon request.

Conditions 11 & 12 [unchanged, formerly conditions 9 & 10]

- 11. The consent holder shall control all emissions to the atmosphere from the site so that the maximum ground level concentration for any particular contaminant arising from the exercise of this consent measured at or beyond the boundary of the site shall not exceed:
 - a) 1/30th of the relevant Occupation Threshold Value Time Weighted Average as defined in the Department of Labour Workplace Exposure Standards and Biological Indices for New Zealand; or
 - b) by more than the Short Term Exposure Limit as defined in the Department of Labour Workplace Exposure Standards and Biological Indices for New Zealand; or
 - c) if no Short Term Exposure Limit is set, more than three times the Time Weighted Average at any time.
- 12. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2014 and/or June 2020, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 1 September 2009

For and on behalf of Taranaki Regional Council

Appendix II

Rule 23 of the Regional Freshwater Plan (permitted stormwater rule)

		Discharge of stormwater	ef stori	nwater		
Activity	Rule	Standards/Terms/Conditions	Classification	Notification	Control/Discretion	Policy Reference
Discharge of stormwater into or onto land or into water (excluding those	23	 The discharge shall not originate from any industrial or trade premise where the active area of the site is greater than 0.5 ha, unless there is an interceptor system in place that is designed 	Permitted			
wetlands listed in Appendix II) that is not		and managed so that it will keep stormwater from entraining contaminants;				
provided for by Rules 25- 27		 The discharge shall not originate from any industrial or trade premise where hazardous substances are used, stored or 				
		potentially spilt unless: (i) there is an intercentor system in place that is designed				
		and managed so that it will keep stormwater from				
		entraining contaminants; or (ii) there is an interceptor system in place that is designed				
		and managed so that it is capable of capturing				
	2	contaminated stormwater and either diverting it to trade waste or containing it and/or removing or reducing the				
	en de la composition de la composition de la composition de la de la composition de la	contaminants such that:				
		 any splits can be recovered; the discharge shall not contain any bersistent or 				
		bioaccumulative substances;				
		 the discharge shall not breach any other specified condition of this rule. 				
		and a spill contingency and interceptor system				
		maintenance plan is maintained and regularly updated for the site:			1	
		 The discharge shall not originate from any industrial or trade 				
		premises where the movement of rock, earth or other soil material is taking place unless that movement is being				
		undertaken in connection with site landscaping, or the				
		installation, construction, maintenance or demolition of				
		buildings, structures or equipment;				
		 The discharge shall not be greater than is able to be discharged from a bloe of 900 mm in diameter: 				

Discharge of stormwater (continued)

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Activity	Rule	Standards/Terms/Conditions	Classification	Notification	Control/Discretion	Policy Reference
		The discharge shall not cause significant erosion, scour or deposition;	Permitted			
		 Discharge that will, or is liable to enter surface water, shall not exceed the following: 		- 17		
		рН 6.0-9.0				
		oil and grease 15 gm ⁻³				
		suspended solids 100 gm ⁻³	1			
		BOD 5 gm ⁻³		,		
		unionised ammonia 0.025 gm ⁻³				
		free chlorine 0.2 gm ⁻³				
		 The discharge shall not give rise to any of the following effects 				
		in receiving waters after reasonable mixing:				
		(a) the production of any conspicuous oil or grease films,				
		scums or foams, or floatable or suspended materials;				
		(b) any conspicuous change in the colour or visual clarity;				
		(c) any emission of objectionable odour;				
		(d) the rendering of fresh water unsuitable for consumption by				
		farm animals;				
		(a) any significant adverse effects on adjustic life				

Explanation

Rule 23 provides for the large number of stormwater discharges that have no or only minor adverse effects on the environment. A resource consent is not required for stormwater discharges to either land or water so long as the discharge can comply with the conditions of this rule. The first condition restricts discharges from industrial or trade that are over 0.5 hectares in area, unless the site has a means of ensuring that stormwater will not be contaminated [a roofed site is a good example of this]. The reference to the 'active area' of the site refers to that part of the site where industrial and trade activity is taking place, including areas on site where goods, products, hazardous substances or other materials are stored, used or potentially split, but does not include areas that are grassed; landscaped; or roofed; or carparks which are used exclusively for non-goods vehicles.

Any sites storing and/or using hazardous substances must either ensure that the stormwater cannot be contaminated [for example is the site is roofed] or that an interceptor system is designed and managed so that contaminated stormwater is diverted to trade waste or captured and contained and/or treated so that the contamination is removed and reduced. In this regard the bunding of hazardous substances and the capture and treatment of stormwater would enable the discharge of stormwater from sites under 0.5 hectares to be a permitted activity. The condition also requires that a contingency plan be maintained and regularly updated for the site.

The third condition restricts the discharge of stormwater from any industrial and trade premises where the movement of rock and other earth material is taking place, other than the types of minor works outlined in the condition. This is consistent with other rules in the Plan relating to stormwater discharges from soil disturbance activities.

Rule 23 also contains conditions relating to the receiving environment to ensure that adverse effects are avoided, remedied or mitigated. Conditions relate to both water quality [by specifying discharge limits and receiving water effects] and the quantity of water that is being discharged [to avoid erosion, scour or deposition].

