

**OMV Taranaki Ltd**  
**Maui Production Station**  
Monitoring Programme  
Annual Report  
2021-2022

Technical Report 2022-76



Working with people | caring for Taranaki



Taranaki Regional Council  
Private Bag 713  
Stratford

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## Executive summary

OMV Taranaki Ltd (OMV) operates the Maui Production Station located on Tai Road, Oaonui, in the Ngapirau catchment. This report for the period July 2021 to June 2022 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess OMV's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of OMV's activities.

**During the monitoring period, OMV Taranaki Ltd demonstrated a high level of environmental performance and high level of administrative performance.**

OMV holds four resource consents, which include a total of 40 conditions setting out the requirements that they must satisfy. OMV holds two consents relating to discharges to water, one consent to discharge emissions to the air, and one to maintain a structure in the coastal marine area.

The Council's monitoring programme for the year under review included four inspections, six discharge and receiving water samples collected for physicochemical analysis, and two ambient air quality analyses. The consent holder supplied information on flaring and the results of discharge and receiving water quality analysis.

Council inspections and sampling, in conjunction with sampling conducted by OMV during the 2021-2022 period, showed that the discharges from the production station were unlikely to be causing any adverse effects on the Ngapirau Stream.

PFAS/PFOS was detected in low levels in the Oaonui and Ngapirau streams downstream of the Maui Production Station. Total PFOS in the Ngapirau Stream samples fell within the 90% and 95% range of the species protection guideline value for freshwater, while Oaonui Stream samples fell within the 95-99% range of the guideline.

There were no adverse effects noted on the environment resulting from the exercise of the air discharge consent. The ambient air quality monitoring at the Maui Production Station showed that levels of carbon monoxide, combustible gases, PM<sub>10</sub> particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundaries during inspections.

During the period under review, OMV demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. The Maui Production Station was well managed and maintained.

For reference, in the 2021-2022 year, consent holders were found to achieve a high level of environmental performance and compliance for 88% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 10% 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 over the last several years, this report shows that the consent holder's performance remains at a high level.

This report includes recommendations for the 2022-2023 year.

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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 for the period July 2021 to June 2022 by the Taranaki Regional Council (the Council) on the monitoring programme associated with resource consents held by OMV Taranaki Ltd (OMV), formerly Shell Taranaki Ltd. OMV operates the Maui Production Station situated on Tai Road, Oaonui.

The report includes the results and findings of the monitoring programme implemented by the Council in respect of the consents held by OMV that relate to discharges of water within the Ngapirau catchment, structures in the coastal marine area, and emissions to air from the site. This report is the 31<sup>st</sup> annual report to be prepared by the Council to cover OMV's air, land and water discharges and their effects.

### 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 if RMA not referenced in full in section 1.1.1 then state full title in the following format here: *Resource Management Act 1991* (RMA) and the Council's obligations;
- the Council's approach to monitoring sites through annual programmes;
- the resource consents held by OMV in the Ngapirau catchment;
- the nature of the monitoring programme in place for the period under review; and
- a description of the activities and operations conducted at the Maui Production Station.

**Section 2** presents the results of monitoring during the period under review, including scientific and technical data.

**Section 3** discusses the results, their interpretations, and their significance for the environment.

**Section 4** presents recommendations to be implemented in the 2022-2023 monitoring year.

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 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 social-economic 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' in as much 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 management and, ultimately, through the refinement of methods and considered responsible resource utilisation, to move closer to achieving sustainable development of the region's resources.

#### 1.1.4 Evaluation of environmental performance

Besides discussing the various details of the performance and extent of compliance by the consent holders, this report also assigns a rating as to each Company's environmental and administrative performance during the period under review. The rating categories are high, good, improvement required and poor for both environmental and administrative performance. The interpretations for these ratings are found in Appendix II.

For reference, in the 2021-2022 year, consent holders were found to achieve a high level of environmental performance and compliance for 88% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 10% of the consents, a good level of environmental performance and compliance was achieved.<sup>1</sup>

## 1.2 Process description

The onshore Maui Production Station at Oaonui (Photo 1) was built to process gas and condensate from the offshore Maui Field. Exploration of the Maui field began in 1969, and production commenced in 1979 from the Maui-A platform. Gas and condensate is transported 33 km from the offshore Maui-A platform to the onshore Maui Production Station via submarine pipelines. Another platform, Maui-B, was installed in 1992. Gas and condensate from Maui-B is piped 15 km to Maui-A for initial separation, and then to the production station.

The Maui Production Station separates the various hydrocarbon components, mainly by distillation. The production station supplies natural gas to the national grid and liquefied petroleum gas (LPG) is transported off-site by road tankers. Condensate is piped to storage tanks at Omata.

Facilities at the Maui Production Station include: an administration building and workshop which accommodates the control room on the upper floor; glycol trains and oil heaters located in the north west portion of the site; fractionation trains, gas trains and compressor houses; condensate storage, LPG storage and LPG load out facilities; and a flare compound that contains a 55 m high flare stack, a radio tower, and a flare seal recovery system, located in the south western corner of the site.

The plant formerly used two flares as essential plant safety features designed to combust excess gas during planned maintenance activities, and emergency situations. A change to plant management has seen this reduced to one flare. The flare continuously burns fuel gas as a purge to prevent air ingress to the flare system (thus avoiding an explosion risk) and to maintain a pilot flame at the flare tip.

The Council is responsible for monitoring the onshore production station and pipelines within the coastal marine area (to 12 nautical miles). Monitoring of the offshore Maui-A and B platforms does not come under the jurisdiction of the Council as they are situated outside the coastal marine area.

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<sup>1</sup> The Council has used these compliance grading criteria for more than 18 years. They align closely with the 4 compliance grades in the MfE Best Practice Guidelines for Compliance, Monitoring and Enforcement, 2018



Photo 1 Maui Production Station

### 1.3 Resource consents

OMV holds four resource consents the details of which are summarised in the table below. Summaries of the conditions attached to each permit are set out in Section 3 of this report.

A summary of the various consent types issued by the Council is included in Appendix I, as are copies of all permits held by the Company during the period under review.

Table 1 Resource consents held in relation to the Maui Production Station

| Consent number                 | Purpose  | Granted      | Review    | Expires   |
|--------------------------------|--|--------------|-----------|-----------|
| <i>Water discharge permits</i> |  |              |           |           |
| 0245-4                         | To discharge treated stormwater from the Maui Production Station to the Ngapirau Stream.   | July 2020    | June 2024 | June 2036 |
| 0246-4                         | To discharge treated domestic effluent from the oxidation ponds at the Maui Production Station into the Ngapirau Stream                              | July 2020    | June 2024 | June 2036 |
| <i>Air discharge permit</i>    |  |              |           |           |
| 4052-4                         | To discharge emissions into the air from the refining and distribution of hydrocarbons and associated processes at the Maui Production Station site. | January 2003 | -         | June 2024 |
| <i>Coastal permits</i>         |  |              |           |           |

| Consent number | Purpose  | Granted    | Review | Expires   |
|----------------|--|------------|--------|-----------|
| 5224-2         | To place and maintain two pipelines in, under and over the foreshore and seabed in the coastal marine area between mean high water spring and the outer limit of the territorial sea | March 1998 | -      | June 2025 |

## 1.4 Monitoring programme

### 1.4.1 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 Maui Production Station consisted of three primary components.

### 1.4.2 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;
- 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.

### 1.4.3 Site inspections

The Maui Production Station was visited four times during the monitoring period. With regard to consents for the discharge to water, the main points of interest were plant processes with potential or actual discharges to receiving watercourses, including contaminated stormwater and process wastewaters. Air inspections focused on plant processes with associated actual and potential emission sources and characteristics, including potential odour, dust, noxious or offensive emissions. Sources of data being collected by OMV were identified and accessed, so that performance in respect of operation, internal monitoring, and supervision could be reviewed by the Council. The neighbourhood was surveyed for environmental effects.

### 1.4.4 Chemical sampling

Samples of the combined discharge were collected on two occasions. Sampling upstream and downstream of the discharge point and mixing zone was undertaken on two occasions concurrently at two sites in the Ngapirau Stream.

The Council undertook sampling of the ambient air quality outside the boundary of the site. A multi-gas meter was deployed on one occasion in the vicinity of the plant, with monitoring consisting of continuous measurements of gas concentrations for the gases of interest (carbon monoxide and combustible gases). A PM<sub>10</sub> particulate monitor was deployed concurrently with the multi-gas meter. Two nitrogen oxide measuring devices were also deployed in the vicinity of the plant on one occasion during the year under review.



## 2 Results

### 2.1 Water

#### 2.1.1 Inspections

Four routine inspections were carried out at the Maui Production Station during the 2021-2022 period. The inspections were undertaken on 14 September and 29 November 2021, and 8 April and 10 June 2022.

The site was generally neat and tidy with good bunding practices noted. The stormwater system was working well, with all stormwater directed appropriately for treatment. Discharge from the site was mostly clear, with no adverse effects observed in the receiving waters. A pilot flare was observed during three of the inspections with no significant smoke or odours noted.

During the inspection on 10 June 2022 it was noted that hydrocarbon was present in the skimmer tank. Staff were aware of this and had taken steps to control and recover the small amount of hydrocarbons.

#### 2.1.2 Results of discharge monitoring

##### 2.1.2.1 Site stormwater

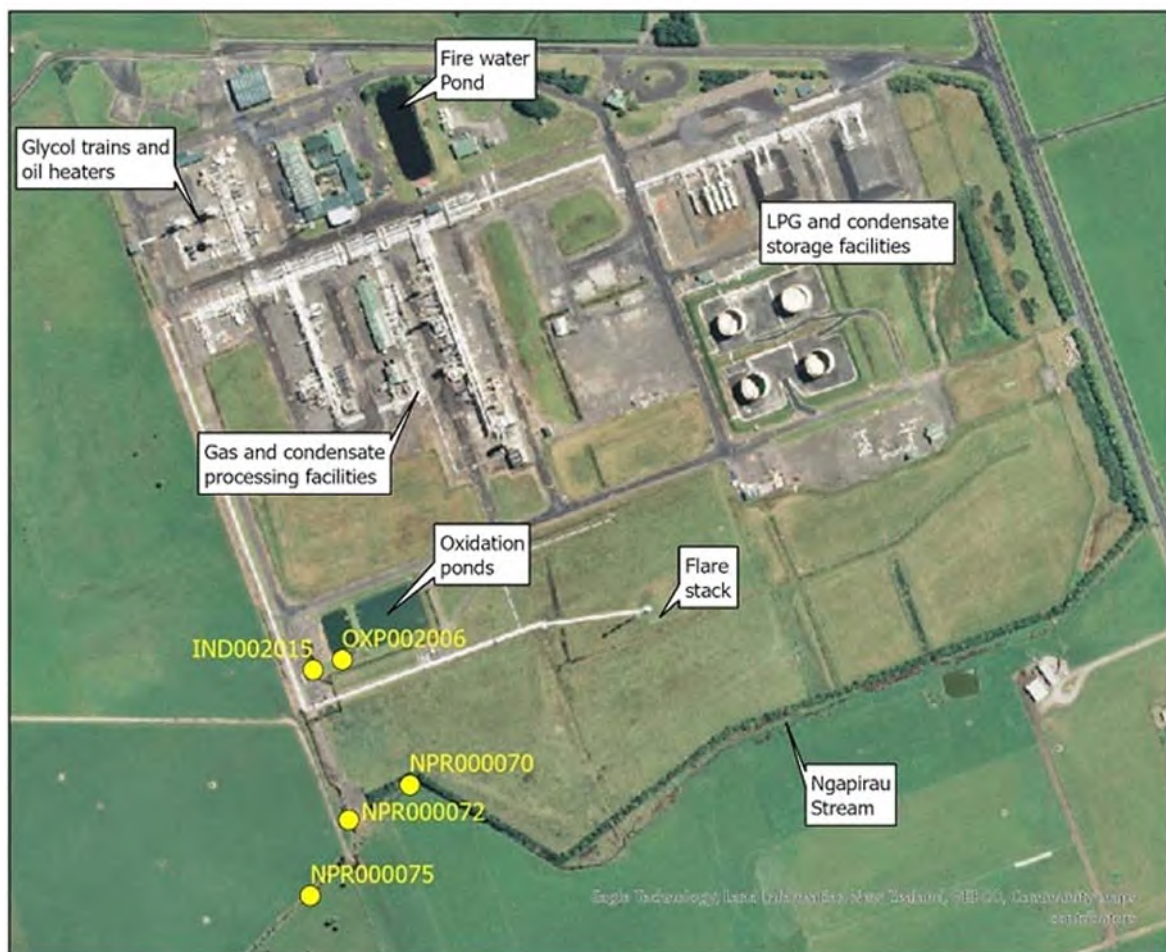


Figure 1 Maui Production Station and associated sampling sites

The stormwater network at the Maui Production Station consists of open stormwater drains around the site perimeter and stormwater pipelines from the process areas. The perimeter drains also accept stormwater

runoff from Tai Road and a number of adjoining farms. The main internal discharges are into the open stormwater drains at several separate points. Stormwater from the internal catchment passes through the oily water separator before moving on to the secondary oil trap located at the south-west corner of the site.

The stormwater from inside the bunded areas does not enter into the stormwater drains and is directed straight to the oily waste separator. The stormwater in the perimeter drains goes directly to the secondary oil trap. The treated stormwater then flows to a tributary drain which discharges to the Ngapirau Stream.

OMV have treated their domestic sewage on site since 1979 using a two-pond aerobic oxidation system. The discharge is to a perimeter drain, which flows to an oily water separator where it combines with the site stormwater before being discharged to the Ngapirau Stream (Figure 1).

The combined discharge from the site includes the treated stormwater discharge from process areas, the oxidation pond discharge and runoff collected in perimeter drains. It passes through a separator before entering the Ngapirau Stream (Photo 2).



Photo 2 Combined discharge in the drain/tributary prior to entry into the Ngapirau Stream

Chemical water quality sampling of the treated stormwater discharge from the production station was scheduled to be undertaken twice during the 2021-2022 period. The location of the sampling site (IND002015) is shown in Figure 1. The samples were not able to be collected during the period under review due to COVID lockdowns and extra COVID measures in August and September 2021, followed by an extended dry period over summer and autumn in Taranaki. A four-yearly shutdown was being undertaken at the site during suitable rainfall in May and June 2022, and with the number of contractors onsite and extra COVID measures in place, it was mutually agreed that only offsite samples would be collected by Council. OMV samples the combined stormwater and oxidation ponds discharge downstream of the final separator on a daily basis, the results of which are included in Table 5.



Table 2 Results of stormwater discharge monitoring from Maui Production Station (IND002015)

| Parameter        | Units            | 17 May 2022* | 31 May 2022* | Consent limits |
|------------------|------------------|--------------|--------------|----------------|
| Chloride         | g/m <sup>3</sup> | -            | -            | < 230          |
| Conductivity     | g/m <sup>3</sup> | -            | -            | -              |
| Hydrocarbons     | g/m <sup>3</sup> | -            | -            | 15             |
| Suspended solids | g/m <sup>3</sup> | -            | -            | 100            |
| pH               |                  | -            | -            | 6.0 – 9.0      |
| Turbidity        | NTU              | -            | -            | -              |

\* sample not collected, refer to text above

### 2.1.2.2 Domestic wastewater

The discharge from two-pond aerobic oxidation system to the perimeter drain was scheduled to be sampled twice during the monitoring period. The samples were not collected during 2021-2022, for the reasons discussed in 2.1.2.1 above.

Table 3 Results of oxidation pond discharge monitoring at Maui Production Station (OXF002006)

| Parameter            | Units              | 17 May 2022* | 31 May 2022* |
|----------------------|--------------------|--------------|--------------|
| Conductivity @ 25°C  | mS/m               | -            | -            |
| Enterococci bacteria | /100 ml            | -            | -            |
| <i>E. coli</i>       | /100 ml            | -            | -            |
| Ammoniacal nitrogen  | g/m <sup>3</sup> N | -            | -            |
| Suspended solids     | g/m <sup>3</sup>   | -            | -            |
| pH                   |                    | -            | -            |
| Turbidity            | FNU                | -            | -            |

\* samples unable to be collected, refer to text

### 2.1.2.3 Combined discharge

The combined discharge from the site includes the treated stormwater discharge from process areas, the oxidation pond discharge and runoff collected in perimeter drains. It passes through a separator before entering the Ngapirau Stream. The sampling point is in the tributary between the production station site boundary and the Ngapirau Stream (site NPR000072). It was sampled twice during the period under review. The results of this sampling are presented in Table 4.

Table 4 Results of combined discharge monitoring from Maui Production Station (NPR000072)

| Parameter            | Units            | 17 May 2022 | 31 May 2022 | Consent limits<br>0245-4 |
|----------------------|------------------|-------------|-------------|--------------------------|
| Chloride             | g/m <sup>3</sup> | 27          | 31          | 230                      |
| Conductivity @ 25°C  | mS/m             | 21.3        | 22.3        | -                        |
| Enterococci bacteria | /100 ml          | -           | 280         | -                        |
| <i>E. coli</i>       | /100 ml          | -           | 360         | -                        |
| Hydrocarbons         | g/m <sup>3</sup> | < 0.7       | < 0.7       | 15                       |

| Parameter           | Units              | 17 May 2022 | 31 May 2022 | Consent limits<br>0245-4 |
|---------------------|--------------------|-------------|-------------|--------------------------|
| Ammoniacal nitrogen | g/m <sup>3</sup> N | 0.052       | 0.032       | -                        |
| Suspended solids    | g/m <sup>3</sup>   | 5           | 3           | 100                      |
| pH                  |                    | 7.1         | 7.3         | 6 - 9                    |
| Temperature         | °C                 | 16.9        | 15.1        | -                        |
| Turbidity           | FNU                | 6.3         | 6.0         | -                        |

The results complied with all applicable consent conditions and indicate a reasonably clean discharge with low suspended solids and no detectable hydrocarbons. This is complemented by the results of the concurrent receiving water sampling shown in Table 6.

Every month, OMV provided the Council with the results for daily composite samples of the combined stormwater and oxidation ponds discharge, sampled downstream of the final separator. The results are summarised in Table 5.

Hydrocarbon results were low, and below the limits stipulated by consent 0245-4 throughout the monitoring period. The suspended solids result exceeded 100 g/m<sup>3</sup> on 8 and 15 February 2022. This was due to an enormous amount of rainfall in the week, including Cyclone Dovi passing through Taranaki. It is unlikely that significant adverse effects would have occurred in the receiving waters as a result of the discharge.

Glycol was detected in low levels (below the reporting limit) in all months. This was well below the 15 g/m<sup>3</sup> allowed by consent 0245-4.

Table 5 OMV Maui Production Station combined discharge results summary for 2021-2022

| Month                        | Hydrocarbons (g/m <sup>3</sup> ) |         | Suspended solids (g/m <sup>3</sup> ) |         | Glycol (g/m <sup>3</sup> ) |         |
|------------------------------|----------------------------------|---------|--------------------------------------|---------|----------------------------|---------|
|                              | Max                              | Average | Max                                  | Average | Max                        | Average |
| <i>Consent 0245-4 limits</i> | <b>15</b>                        |         | <b>100</b>                           |         | <b>15</b>                  |         |
| July 2021                    | < 2                              | < 2     | 19                                   | 10      | < 1                        | 0       |
| August 2021                  | < 2                              | < 2     | 44                                   | 12      | < 1                        | 0       |
| September 2021               | < 2                              | < 2     | 21                                   | 11      | < 1                        | 0       |
| October 2021                 | 4                                | < 2     | 46                                   | 17      | < 1                        | 0       |
| November 2021                | < 2                              | < 2     | 80                                   | 26      | < 1                        | 0       |
| December 2021                | < 2                              | < 2     | 90                                   | 29      | < 1                        | < 1     |
| January 2022                 | < 2                              | < 2     | 46                                   | 18      | < 1                        | 0       |
| February 2022                | < 2                              | < 2     | <b>163</b>                           | 33      | < 1                        | < 1     |
| March 2022                   | < 2                              | < 2     | 33                                   | 14      | < 1                        | 0       |
| April 2022                   | < 2                              | < 2     | 55                                   | 14      | < 1                        | 0       |
| May 2022                     | < 2                              | < 2     | 58                                   | 16      | < 1                        | 0       |
| June 2022                    | < 2                              | < 2     | 5                                    | <2      | <1                         | 0       |
| Days limit exceeded          | 0                                |         | 0                                    |         | 0                          |         |

## 2.1.3 Results of receiving environment monitoring

### 2.1.3.1 Chemical

The receiving stream for the treated stormwater and oxidation pond discharge, the Ngapirau Stream, arises from springs approximately four kilometres above the production station and meets the coast between the Okaweu and Oaonui Streams approximately two kilometres from the production station.

Receiving water quality sampling was undertaken upstream (NPR000070), from the discharge drain above the confluence with the stream (NPR000072) and downstream (NPR000075) of the discharge. The results are shown in Table 6, and the sampling sites are shown in Figure 1.

With the exception of turbidity, there was very little difference in the results of upstream compared with downstream. Historically the dilution provided by the discharge improves water quality in the stream below. The poor water quality of the stream above the production station discharge is most likely related to dominant effects from surrounding dairy farming activities within a small catchment area.

Condition 6 of consent 0246-4 requires that the discharge shall not give rise to an increase in turbidity of more than 50%, this was exceeded in both samples at 63% and 179%, respectively. It is noted that these levels were recorded during/after significant rainfall.

Table 6 Receiving environment results for the Maui Production Station

| Parameter            | Units              | 17 May 2022           |                         | 31 May 2022           |                         |
|----------------------|--------------------|-----------------------|-------------------------|-----------------------|-------------------------|
|                      |                    | Upstream<br>NPR000070 | Downstream<br>NPR000075 | Upstream<br>NPR000070 | Downstream<br>NPR000075 |
| Conductivity         | mS/m               | 35.5                  | 27.7                    | 30.2                  | 26.4                    |
| <i>E. coli</i>       | /100 ml            | -                     | -                       | 220                   | 320                     |
| Enterococci bacteria | /100 ml            | -                     | -                       | 300                   | 330                     |
| Hydrocarbons         | g/m <sup>3</sup>   | <0.7                  | <0.7                    | <0.7                  | <0.7                    |
| Ammoniacal nitrogen  | g/m <sup>3</sup> N | 0.46                  | 0.23                    | 0.017                 | 0.029                   |
| Turbidity            | FNU                | 3.2                   | 5.2                     | 1.4                   | 3.9                     |
| pH                   |                    | 7.1                   | 7.1                     | 7.3                   | 7.4                     |
| Chloride             | g/m <sup>3</sup>   | 41                    | 34                      | 39                    | 35                      |
| Suspended solids     | g/m <sup>3</sup>   | 4                     | 4                       | <3                    | <3                      |

### 2.1.3.2 Monitoring of PFAS substances in the Ngapirau and Oaonui catchments

Stormwater and shallow groundwater runoff from some petrochemical sites may contain a range of per- and poly-fluoroalkyl substances (collectively referred to as PFAS) from historical activities, including the use of fire-fighting foams. If present these contaminants have the potential to enter local waterways. PFAS are a class of manufactured chemicals that have been used since the 1950s to make commercial and industrial products that resist heat, stains, grease and water. These chemicals have been identified worldwide as emerging contaminants. Some PFAS have been shown to be toxic to some animals, and because they don't break down in the environment they have potential to bioaccumulate in plants and animals.

Perfluorooctanesulfonic acid (PFOS) is a highly persistent PFAS compound.

A proportion of stormwater discharges approximating normal summer low flow rates from the Maui Production Station is currently passed through an activated carbon filtration system to assist in reducing PFAS/PFOS compounds entering the Ngapirau Stream.

Condition 9 of the renewed consent 0245-4 required OMV to design and submit an environmental monitoring programme to determine the concentrations of PFAS/PFOS in the Ngapirau and Oaonui catchments.

Sampling is carried out twice per year, once in the 'dry season' (January to March) and once in the 'wet season' (June to August). The results (total PFOS µg/L) of all samples collected to date are presented in Table 7 below with site locations shown in Figure 2.

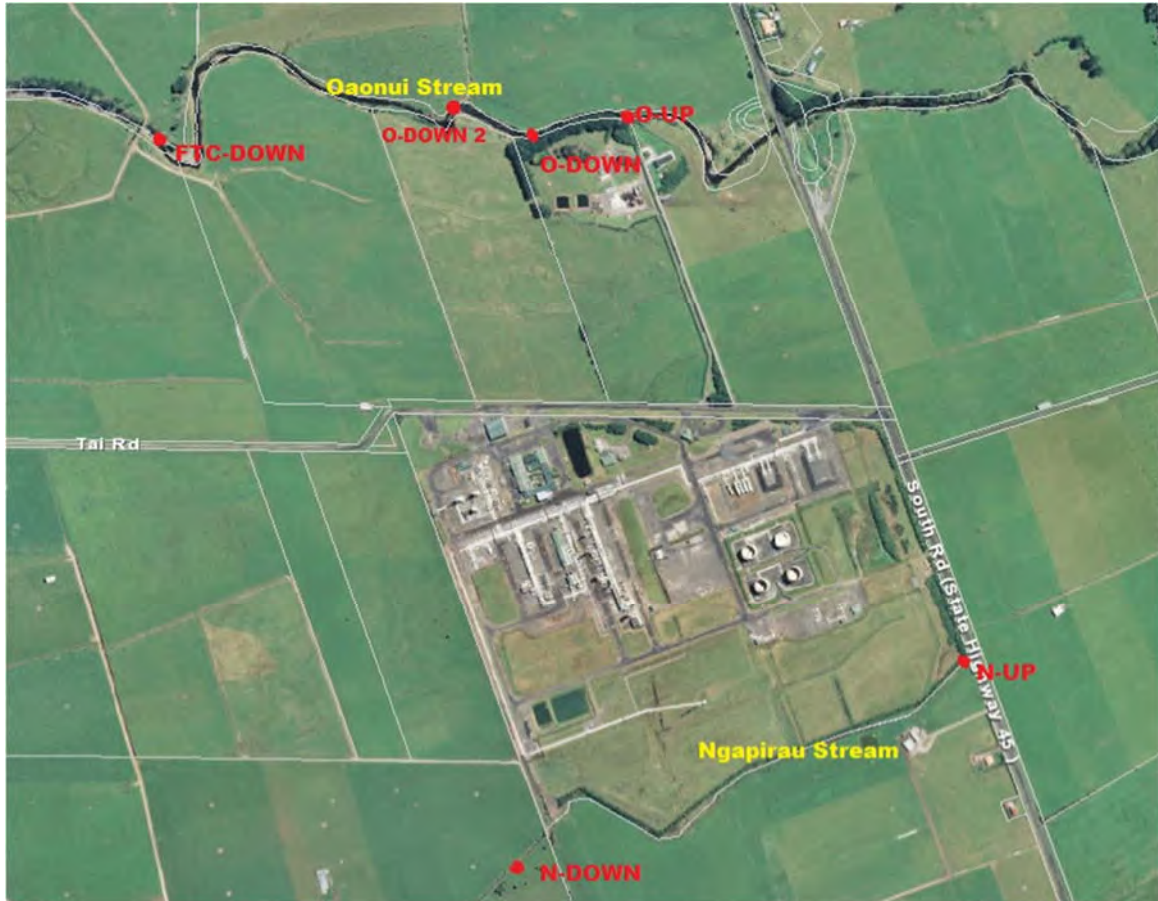


Figure 2 Site locations for PFAS/PFOS sampling in the Oaonui and Ngapirau Streams

Table 7 Results of PFOS sampling in the Ngapirau and Oaonui streams, Total PFOS µg/L

| Stream         | Ngapirau         |                      | Oaonui           |                          |                        |
|----------------|------------------|----------------------|------------------|--------------------------|------------------------|
|                | Upstream<br>N-UP | Downstream<br>N-DOWN | Upstream<br>O-UP | Downstream<br>O-DOWN (2) | Downstream<br>FTC-DOWN |
| February 2021* | <0.025           | 0.39                 | <0.025           | <0.025                   | <0.025                 |
| October 2021   | <0.025           | 0.14                 | <0.001           | 0.023                    | 0.011                  |
| November 2021  | -                | -                    | <0.001           | 0.014                    | 0.0063                 |
| March 2022     | <0.025           | 0.22                 | <0.001           | 0.011^                   | 0.015                  |

\* samples collected in February 2021 used a different method with higher detection limits.

^ site was moved downstream due to access issues.

The wet season sampling scheduled for winter 2021 was delayed until October to allow for clear conditions in the Oaonui Stream so that analysis of PFAS compounds could be undertaken to a higher level of detection. The sampling undertaken in October detected PFAS compounds above the laboratory limits of

the detection. As this was the first time results have been above the level of detection in the Oaonui Stream, OMV resampled in November to confirm the findings.

The results of all analyses were below laboratory limits of reporting for upstream sites in both the Oaonui and the Ngapirau streams. PFAS was detected in the Ngapirau Stream at the downstream site in all samples, with a total PFOS concentration ranging between 0.14 and 0.39  $\mu\text{g/L}$ . This lies between the 90% (2  $\mu\text{g/L}$ ) and 95% (0.13  $\mu\text{g/L}$ ) range of the species protection guideline value for freshwater and is considered 'acceptable' for the Ngapirau which is a highly disturbed system with no public access.

Conversely, the Oaonui is a high value, easily accessible stream. No PFOS was detected at the upstream Oaonui site. The improved detection of the ultra-trace analysis used in October and November 2021, and March 2022 did however reveal PFOS in the downstream Oaonui Stream samples. These samples fell within the 95-99% range of the species protection guideline value for freshwater (0.0063 to 0.023  $\mu\text{g/L}$ ).

## 2.2 Air

### 2.2.1 Inspections

Air inspections were carried out in conjunction with site inspections as discussed in section 2.1.1 above. Air discharges were all found to be satisfactory, and no offensive, obnoxious or objectionable odours were noted during the inspections.

### 2.2.2 Results of receiving environment monitoring

#### 2.2.2.1 Carbon monoxide and combustible gases

During the monitoring year, a multi-gas meter was deployed on one occasion in the vicinity of the plant. The deployment lasted approximately 48 hours, with the instrument placed in a downwind position at the start of the deployment. Monitoring consisted of continuous measurements of gas concentrations for the gases of interest (carbon monoxide and combustible gases). The monitoring sites used in the year under review are shown in Figure 3.

Because of the nature of the activities on the site, it was considered that the primary information of interest in respect of gases potentially emitted from the site was the average downwind concentration, rather than any instantaneous peak value. That is, the long-term exposure levels, rather than short-term maxima, are of most interest. The gas meter was therefore set up to create a data set based on recording the average concentration measured during each minute as raw data.



Figure 3 Air monitoring sites at Maui Production Station for 2021-2022



The details of the sample run are summarised in Table 8 and the data from the sample run are presented graphically in Figure 4.

Table 8 Results of carbon monoxide and LEL monitoring at Maui Production Station

| Period (from-to) |         | 18 to 20 Nov 2021 (48 hours) |
|------------------|---------|------------------------------|
| Max              | CO(ppm) | 0.30 <sup>(1)</sup>          |
|                  | LEL(%)  | 0.10 <sup>(2)</sup>          |
| Mean             | CO(ppm) | 0.006                        |
|                  | LEL(%)  | 0.00                         |
| Min              | CO(ppm) | 0.00                         |
|                  | LEL(%)  | 0.00                         |

Notes: (1) the instrument records in units of ppm. At 25°C and 1 atm, 1ppm CO = 1.145 mg/m<sup>3</sup>  
 (2) because the LEL of methane is equivalent to a mixture of approximately 5% methane in air, then the actual concentration of methane in air can be obtained by dividing the percentage LEL by 20.

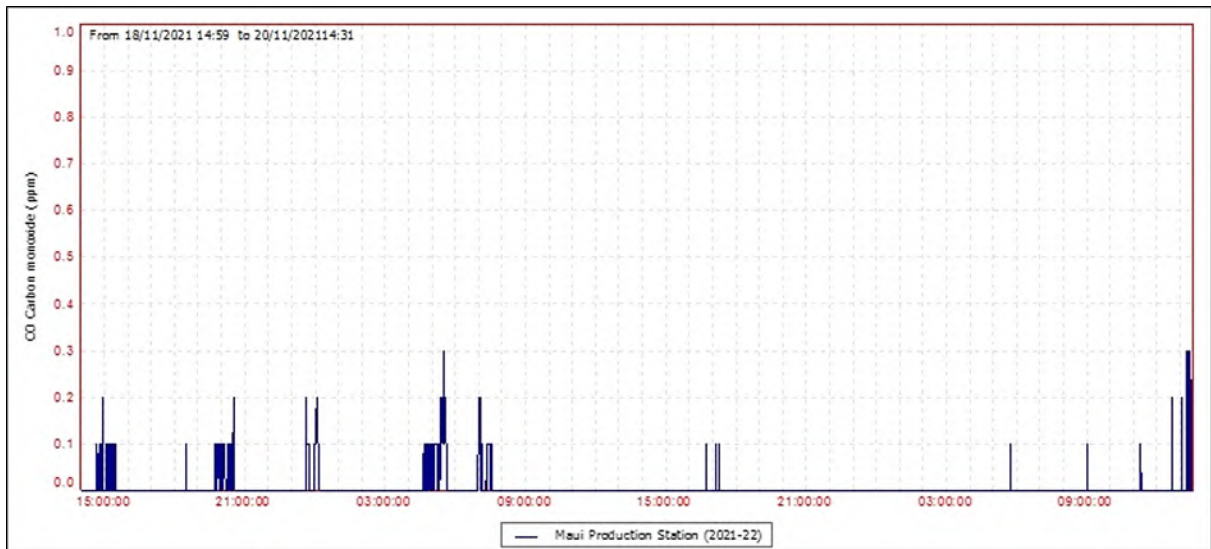


Figure 4 Ambient carbon monoxide levels in the vicinity of Maui Production Station

The consent covering air discharges from the Maui Production Station has specific limits related to particular gases. Special condition 9 of consent 4052-4 sets a limit on the carbon monoxide concentration at or beyond the production station's boundary. The limit is expressed as 10 mg/m<sup>3</sup> for an eight hour average or 30 mg/m<sup>3</sup> for a one hour average exposure. The maximum momentary concentration of carbon monoxide found during the monitoring run was 0.34 mg/m<sup>3</sup> while the average concentration for the entire dataset was 0.007 mg/m<sup>3</sup> which comply with consent conditions. This is consistent with the pattern found in previous years.

Lower Explosive Limit (LEL) gives the percentage of the lower explosive limit, expressed as methane that is detected in the air sampled. The sensor on the instrument reacts to gases and vapours such as acetone, benzene, butane, methane, propane, carbon monoxide, ethanol, and higher alkanes and alkenes, with varying degrees of sensitivity. The Council's Regional Air Quality Plan has a typical requirement that no discharge shall result in dangerous levels of airborne contaminants, including any risk of explosion. At no time did the level of explosive gases downwind of the Maui Production Station reach any more than a trivial level.

### 2.2.2.2 PM<sub>10</sub> particulates

In September 2004 the Ministry for the Environment enacted National Environmental Standards (NES) relating to certain air pollutants. The NES for PM<sub>10</sub> particulates is 50 µg/m<sup>3</sup> (24 hour average).

Particulates can be derived from many sources, including motor vehicles (particularly diesel), solid and oil-burning processes for industry and power generation, incineration and waste burning, photochemical processes, and natural sources such as pollen, abrasion, and sea spray.

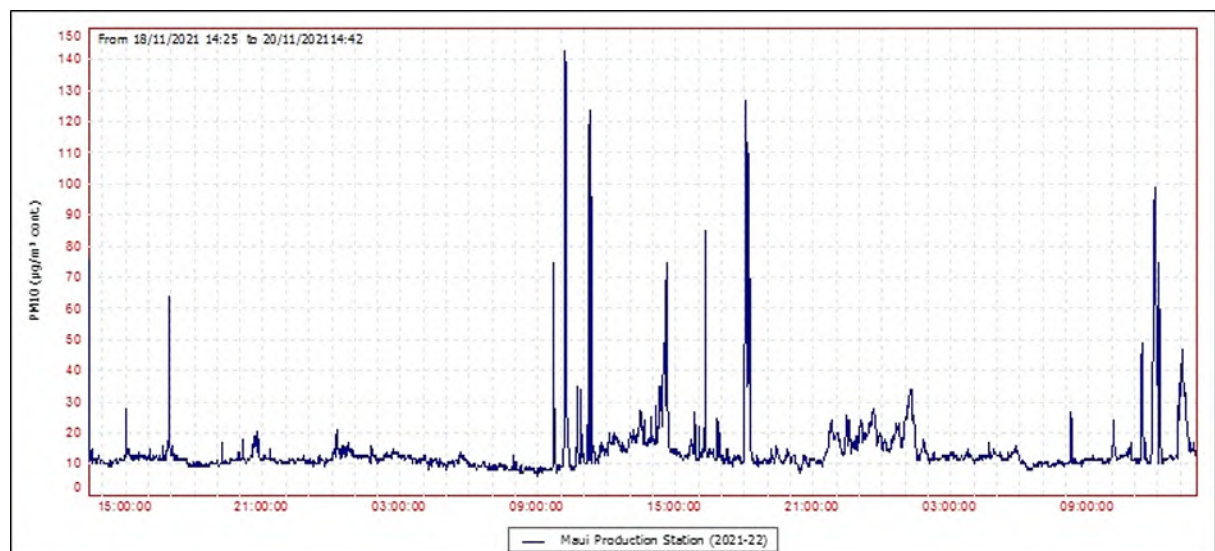
PM<sub>10</sub> particles are linked to adverse health effects that arise primarily from the ability of particles of this size to penetrate the defences of the human body and enter deep into the lungs, significantly reducing the exchange of gases across the lung walls. Health effects from inhaling PM<sub>10</sub> include increased mortality and the aggravation of existing respiratory and cardiovascular conditions such as asthma and chronic pulmonary diseases.

During the reporting period, a DustTrak PM<sub>10</sub> monitor was deployed on one occasion in the vicinity of Maui Production Station. The deployment lasted approximately 48 hours, with the instrument placed in a down-wind position at the start of the deployment. Monitoring consisted of continual measurements of PM<sub>10</sub> concentrations. The location of the DustTrak monitor during the sampling run is shown in Figure 2. The results of the sample run are presented in Table 9 and Figure 5.

**Table 9** Daily averages of PM<sub>10</sub> results from monitoring at Maui Production Station

|               | 18 to 20 November 2021<br>(48 hours) |                         |
|---------------|--------------------------------------|-------------------------|
| 24 hr. set    | Day 1 (start to 24 hours)            | Day 2 (24 hours to end) |
| Daily average | 12.6 µg/m <sup>3</sup>               | 15.7 µg/m <sup>3</sup>  |
| NES           | 50 µg/m <sup>3</sup>                 |                         |

During the 48 hour run, from 18 to 20 November, the average recorded PM<sub>10</sub> concentration was 12.6 µg/m<sup>3</sup> for the first 24 hour period and 15.7 µg/m<sup>3</sup> for the second 24 hour period. These daily averages equate to 25% and 31% of the 50 µg/m<sup>3</sup> value that is set by the NES. Background levels of PM<sub>10</sub> in the region have been found to be typically around 11 µg/m<sup>3</sup>.



**Figure 5** PM<sub>10</sub> concentrations (µg/m<sup>3</sup>) at Maui Production Station

### 2.2.2.3 Nitrogen oxides

From 2014 onwards, the Council implemented a coordinated region-wide compliance monitoring programme to measure nitrogen oxides (NO<sub>x</sub>). The programme involves deploying measuring devices at 28 NO<sub>x</sub> monitoring sites (including two sites in the vicinity of Maui Production Station) on the same day, with retrieval three weeks later. This approach assists the Council in further evaluating the effects of local and regional emission sources and ambient air quality in the region.

The consent covering air discharges from the Maui Production Station has specific limits related to particular gases. Special condition 8 of consent 4052-4 sets a limit on the nitrogen dioxide concentration at or beyond the production station's boundary. The limit is expressed as 200 µg/m<sup>3</sup> for a one hour average or 100 µg/m<sup>3</sup> for a 24 hour average exposure.

NO<sub>x</sub> passive adsorption discs were placed at two locations in the vicinity of the Maui Production Station on one occasion during the year under review. The discs were left in place for a period of 21 days. The calculated one hour and 24 hour theoretical maximum NO<sub>x</sub> concentrations found at Maui Production Station during the year under review equate to 7.3 µg/m<sup>3</sup> and 3.7 µg/m<sup>3</sup>, respectively. The results show that the ambient ground level concentration of NO<sub>x</sub> is well below the limits set out by consent 4052-4.

Copies of air monitoring reports for this site are available from the Council upon request.

### 2.2.3 Summary of flaring volumes reported by OMV

OMV provided the Council with an annual report on flaring and emissions during the 2021-2022 period, as required by consent 4052-4. A summary of flaring volumes at Maui Production Station is provided in Figure 6.

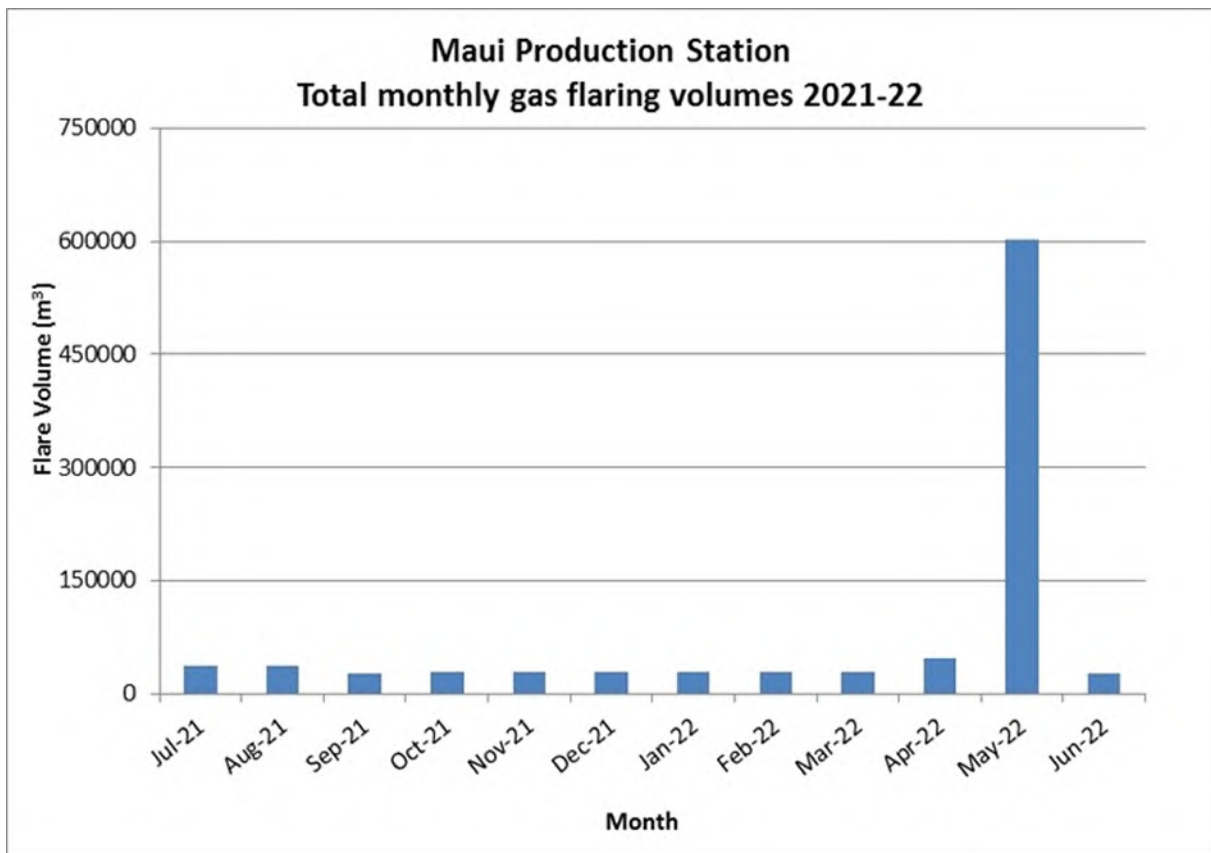


Figure 6 Monthly gas flaring for Maui Production Station under consent 4052-4



The total volume flared in the 2021-2022 year was 959,511 m<sup>3</sup> of gas, a large increase compared to the previous monitoring period. This was mainly due to the four-yearly shutdown of the production station and the Maui offshore platforms during May and June 2022 which required multiple plant depressurisations as the entire plant and pipelines were degassed for inspections and servicing. Additionally, new drilling offshore in mid-2021 resulted in additional flaring as the new wells were flowed to the plant. With the exception of May 2022, flaring was relatively consistent through the period (around 31,000 m<sup>3</sup>/month).

### 2.3 Incidents, investigations, and interventions

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 OMV. 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).

In the 2021-2022 period, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with OMV's conditions in resource consents or provisions in Regional Plans.

## 3 Discussion

### 3.1 Discussion of site performance

Monitoring of the Maui Production Station during the 2021-2022 year found that the site was well managed. All consent conditions relating to site operations and management were complied with.

An updated contingency plan was received in March 2022 as per conditions 4 and 5 of consent 0245-4.

### 3.2 Environmental effects of exercise of consents

Receiving water inspections and sampling, in conjunction with sampling conducted by OMV during the 2021-2022 period, indicated that the discharges were not causing any adverse effects on the Ngapirau Stream at the time.

In December 2020 OMV submitted an environmental monitoring programme as per condition 9 of consent 0245-4. The results from the first round of sampling in February 2021 found no evidence of PFAS/PFOS in the Oaonui Stream, while PFAS/PFOS were detected in low levels at the downstream site in the Ngapirau Stream. Monitoring conducted during 2021-2022 did not detect PFAS in upstream samples of the Ngapirau or Oaonui Streams. Total PFOS detected in the downstream Ngapirau Stream samples fell within the 90% and 95% range of the species protection guideline value for freshwater and is considered 'acceptable' for the Ngapirau which is a highly disturbed system with no public access. Low levels of PFOS were detected in the downstream samples from the Oaonui Stream. These samples fell within the 95-99% range of the guideline. These results indicate that it is unlikely that PFAS levels are having any more than a negligible effect upon the ecological communities of the two streams.

There were no adverse effects noted on the environment resulting from the exercise of the air discharge consent. The ambient air quality monitoring at the site indicated that levels of carbon monoxide, combustible gases, PM<sub>10</sub> particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections and there were no complaints in relation to air emissions from the site.

### 3.3 Evaluation of performance

A tabular summary of the consent holder's compliance record for the year under review is set out in Tables 10-13.

Table 10 Summary of performance for consent 0245-4

| <b>Purpose: To discharge treated stormwater from the Maui Production Station to the Ngapirau Stream</b> |   |                             |
|---|---|-----------------------------|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 1. Exercise of consent in accordance with information provided in application                           | Inspections and sampling                              | Yes                         |
| 2. Best practicable option to prevent or minimise adverse environmental effects                         | Council and consent holder sampling                   | Yes                         |
| 3. Stormwater catchment area no more than 36 ha   | Site inspections                                      | Yes                         |

| <b>Purpose: To discharge treated stormwater from the Maui Production Station to the Ngapirau Stream</b>   |   |                             |
|---|---|-----------------------------|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 4. Site operated in accordance with Management Plan   | Liaison with consent holder                           | Yes                         |
| 5. Consent holder to maintain and regularly update 'Contingency Plan'   | Update received March 2022                            | Yes                         |
| 6. Standards to be met in discharge   | Consent holder sampling                               | Yes                         |
| 7. Effects not to be observed in receiving water  | Inspections and sampling                              | Yes                         |
| 8. Consent holder to notify Council prior to making changes to processes or operations  | Liaison with consent holder                           | Yes                         |
| 9. Design of environmental monitoring programme to determine concentrations of per- and poly-fluoroalkyl substances in Ngapirau and Oaonui catchments | Submitted December 2020                               | Yes                         |
| 10. Review of consent   | Next option for review in June 2024                   | N/A                         |
| Overall assessment of consent compliance and environmental performance in respect of this consent   |   | <b>High</b>                 |
| Overall assessment of administrative performance in respect of this consent   |   | <b>High</b>                 |

N/A = not applicable

Table 11 Summary of performance for consent 0246-4

| <b>Purpose: To discharge treated domestic effluent from the oxidation ponds at the Maui Production Station to the Ngapirau Stream</b> |   |                             |
|---|---|-----------------------------|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 1. Exercise of consent in accordance with information provided in application   | Inspections   | Yes                         |
| 2. Oxidation pond to be maintained in aerobic condition during daylight hours   | Not assessed during period under review               | N/A                         |
| 3. Best practicable option to prevent or minimise adverse environmental effects   | Inspections   | Yes                         |
| 4. Consent holder to maintain and regularly update 'Contingency Plan'   | Plan received March 2022                              | Yes                         |
| 5. Effects not to be observed in the receiving water  | Inspections and sampling                              | Yes                         |

| <b>Purpose: To discharge treated domestic effluent from the oxidation ponds at the Maui Production Station to the Ngapirau Stream</b> |   |  |
|---|---|--|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b>                    |
| 6. Turbidity of Ngapirau Stream not to increase by more than 50% downstream   | Sampling  | <b>No. Increase of 63% and 179% in samples</b> |
| 7. Standards for unionised ammonia and filtered CBOD <sub>5</sub> in receiving water 20 m downstream                                  | Not assessed during period under review               | N/A  |
| 8. Review of consent  | Next option for review in June 2024                   | N/A  |
| Overall assessment of consent compliance and environmental performance in respect of this consent                                     |   | <b>Good</b>                                    |
| Overall assessment of administrative performance in respect of this consent   |   | <b>High</b>                                    |

N/A = not applicable

Table 12 Summary of performance for Consent 4052-4

| <b>Purpose: To discharge emissions into the air from the refining and distribution of hydrocarbons and associated processes at the Maui Production Station site</b> |   |                             |
|---|---|-----------------------------|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 1. Adoption of best practicable option to minimise adverse effects  | Site inspections and liaison with consent holder      | Yes                         |
| 2. Minimise emissions by appropriate selection, operation, supervision, control and maintenance of equipment  | Site inspections and liaison with consent holder      | Yes                         |
| 3. Appropriate maintenance and operation of equipment   | Site inspections                                      | Yes                         |
| 4. Treatment of flaring gas by effective liquid separation and recovery   | Site inspections                                      | Yes                         |
| 5. Provision of annual report on flaring to council   | Report received                                       | Yes                         |
| 6. No offensive, obnoxious or objectionable odours beyond site boundary   | Site inspections                                      | Yes                         |
| 7. Limit on maximum ground level concentration of sulphur dioxide   | Not measured, sampling in previous years              | N/A                         |
| 8. Limit on maximum ground level concentration of nitrogen oxides   | Air quality monitoring                                | Yes                         |
| 9. Limit on maximum ground level concentration of carbon monoxide   | Air quality monitoring                                | Yes                         |

| <b>Purpose: To discharge emissions into the air from the refining and distribution of hydrocarbons and associated processes at the Maui Production Station site</b> |   |                             |
|---|---|-----------------------------|
| <b>Condition requirement</b>  | <b>Means of monitoring during period under review</b>                             | <b>Compliance achieved?</b> |
| 10. Limit on maximum ground level concentration of benzene  | Not monitored during period under review  | N/A                         |
| 11. Limit on maximum ground level concentration for other contaminants  | Not monitored during period under review  | N/A                         |
| 12. Consultation with Council prior to significant alterations to plant, processes, or operations   | Site inspections and liaison with consent holder                                  | Yes                         |
| 13. Notification of flaring more than five minutes in duration  | Flaring notifications received  | Yes                         |
| 14. Notification to Council of incidents or hazardous situations  | No incidents or hazardous situations to notify this period                        | Yes                         |
| 15. Record of smoke emitting events   | Site inspections, records kept by consent holder, and liaison with consent holder | Yes                         |
| 16. Maintenance of log of continuous flaring incidents  | Site inspections, records kept by consent holder, and liaison with consent holder | Yes                         |
| 17. Depressurisation of plant to prevent dense black smoke being discharged from the flare  | Site inspections, records kept by consent holder, and liaison with consent holder | Yes                         |
| 18. Optional review provision   | No further option for review prior to expiry                                      | N/A                         |
| Overall assessment of consent compliance and environmental performance in respect of this consent   |   | <b>High</b>                 |
| Overall assessment of administrative performance in respect of this consent   |   | <b>High</b>                 |

N/A = not applicable

Table 13 Summary of performance for Consent 5224-2

| <b>Purpose: To place and maintain two pipelines in, under and over the foreshore and seabed in the coastal marine area between mean high water spring and the outer limit of the territorial sea</b> |   |                             |
|--|---|-----------------------------|
| <b>Condition requirement</b>   | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 1. Notify Council before undertaking major maintenance works   | Liaison with consent holder                           | Yes                         |
| 2. During maintenance works observe measures to prevent discharge and minimise disturbance   | Liaison with consent holder                           | Yes                         |
| 3. Structures to be removed and area reinstated when no longer required  | Currently operational                                 | N/A                         |

| <b>Purpose: To place and maintain two pipelines in, under and over the foreshore and seabed in the coastal marine area between mean high water spring and the outer limit of the territorial sea</b> |   |                             |
|--|---|-----------------------------|
| <b>Condition requirement</b>   | <b>Means of monitoring during period under review</b> | <b>Compliance achieved?</b> |
| 4. Review of consent   | No further option for review prior to expiry          | N/A                         |
| Overall assessment of consent compliance and environmental performance in respect of this consent  |   | <b>High</b>                 |
| Overall assessment of administrative performance in respect of this consent  |   | <b>High</b>                 |

N/A = not applicable

Table 14 Evaluation of environmental performance over time

| <b>Year</b> | <b>Consent no</b>                      | <b>High</b> | <b>Good</b> | <b>Improvement req</b> | <b>Poor</b> |
|-------------|--|-------------|-------------|------------------------|-------------|
| 2010-11     | 0245-3, 0246-3, 4052-4, 5224-2         | 3           | 1           | -                      | -           |
|             | 1228-4                                 | 1           | -           | -                      | -           |
| 2011-12     | 0245-3, 0246-3, 4052-4, 5224-2         | 3           | 1           | -                      | -           |
|             | 1228-4                                 | 1           | -           | -                      | -           |
| 2012-14     | 0245-3, 0246-3, 4052-4, 5224-2         | 3           | 1           | -                      | -           |
|             | 1228-4                                 | 1           | -           | -                      | -           |
| 2014-15     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
|             | 1228-4                                 | 1           | -           | -                      | -           |
| 2015-16     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
|             | 1228-4                                 | -           | 1           | -                      | -           |
| 2016-17     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
|             | 1228-4                                 | -           | 1           | -                      | -           |
| 2017-18     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
|             | 1228-4                                 | -           | 1           | -                      | -           |
| 2018-19     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
|             | 1228-4                                 | -           | 1           | -                      | -           |
| 2019-20     | 0245-3, 0246-3, 1228-4, 4052-4, 5224-2 | 5           | -           | -                      | -           |
| 2020-21     | 0245-3, 0246-3, 4052-4, 5224-2         | 4           | -           | -                      | -           |
| Totals      |  | 42          | 7           | -                      | -           |

During the year, OMV demonstrated a high level of environmental and high level of administrative performance with the resource consents as defined in Appendix II.

### 3.4 Recommendations from the 2020-2021 Annual Report

In the 2020-2021 Annual Report, it was recommended:

1. THAT in the first instance, monitoring of consented activities at Maui Production Station in the 2021-2022 year continue at the same level as in 2020-2021.
2. THAT should there be issues with environmental or administrative performance in 2021-2022, monitoring may be adjusted to reflect any additional investigation or intervention as found necessary.

Recommendation one was implemented, while it was not considered necessary to undertake additional investigation or monitoring as per recommendation two.

### 3.5 Alterations to monitoring programmes for 2022-2023

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 2022-2023 monitoring programme remains similar to that of 2021-2022. Tests for filtered Carbonaceous Biochemical Oxygen Demand CBOD<sub>5</sub> and unionised ammonia have been added to the stream sites in order to assess compliance with condition 7 of consent 0246-4.

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 2022-2023.

## 4 Recommendations

1. That in the first instance, monitoring of consented activities at Maui Production Station in the 2022-2023 year continue at the same level as in 2021-2022, with some additional water quality testing in line with the consent.
2. That should there be issues with environmental or administrative performance in 2022-2023, 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.   |
| Bund              | A wall around a tank to contain its contents in the case of a leak.  |
| CO                | Carbon monoxide  |
| Conductivity      | Conductivity, an indication of the level of dissolved salts in a sample, usually measured at 25°C and expressed in mS/m.   |
| EPA               | Environmental Protection Agency.   |
| g/m <sup>3</sup>  | 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.   |
| 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 | The 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.   |
| LEL               | Lower Explosive Limit (LEL) gives the percentage of the lower explosive limit, expressed as methane, that is detected in the air sampled.  |
| m <sup>2</sup>    | Square Metres.   |
| mg/m <sup>3</sup> | Milligrams per cubic metre.  |
| 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.  |
| MfE               | Ministry for the Environment.  |
| 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 seven times the width of the stream at the discharge point.   |
| mS/m              | Millisiemens per metre.  |
| NO <sub>x</sub>   | Nitrogen oxides.   |
| NH <sub>4</sub>   | Ammonium, 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).   |
| PFAS              | Per-and poly-fluoroalkyl substances (fluorosurfactants). A class of manufactured chemicals that have been used since the 1950s to make commercial and industrial products that resist heat, stains, grease and water, including 'Scotchguard', non-stick cookware products and fire-fighting foams. These chemicals have been identified |

worldwide as emerging contaminants. Some PFAS have been shown to be toxic to some animals, and because they don't break down in the environment they have potential to bioaccumulate in plants and animals.

|                   |   |
|-------------------|---|
| PFOS              | Perfluorooctanesulfonic acid. A highly persistent PFAS compound which was added to Annex B of the Stockholm Convention on Persistent Organic Pollutants in May 2009.  |
| pH                | 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 <sub>10</sub>  | Relatively fine airborne particles (less than 10 micrometre diameter, respectively).  |
| 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               | <i>Resource Management Act 1991</i> and including all subsequent amendments.  |
| Separator         | A device designed to separate oil and suspended solids from wastewater and stormwater.  |
| SS                | Suspended solids.   |
| SQMCI             | Semi quantitative macroinvertebrate community index.  |
| Temp              | Temperature, measured in °C (degrees Celsius).  |
| Turb              | Turbidity, expressed in NTU.  |
| µg/m <sup>3</sup> | Micrograms per cubic metre of air.  |

For further information on analytical methods, contact a Manager within the Environmental Quality department.

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# Appendix I

## Resource consents held by OMV Taranaki Ltd

(For a copy of the signed resource consent  
please contact the TRC Consents 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.

**Discharge Permit**  
**Pursuant to the Resource Management Act 1991**  
**a resource consent is hereby granted by the**  
**Taranaki Regional Council**

Name of  
Consent Holder:                   OMV Taranaki Limited  
Private Bag 2035  
New Plymouth 4340

Decision Date                       24 July 2020

Commencement Date               24 July 2020

**Conditions of Consent**

Consent Granted:                   To discharge treated stormwater from the Maui Production  
Station into the Ngapirau Stream

Expiry Date:                        1 June 2036

Review Date(s):                   June 2024, June 2030 and in accordance with special  
condition 10

Site Location:                      Maui Production Station, Tai Road, Oaonui

Grid Reference (NZTM)           1669910E-5637970N

Catchment:                         Ngapirau

*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 exercise of this consent shall be undertaken in general accordance with the information provided in support of the application for this consent. In the case of any contradiction between the application and the conditions of this consent, the conditions of this consent shall prevail.
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 actual or likely adverse effect on the environment associated with the discharge of contaminants from the site.
3. Stormwater discharged shall be collected from a catchment area of no more than 36.3 ha.
4. 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 minimum:
  - a) the loading and unloading of materials;
  - b) maintenance of conveyance systems;
  - c) general housekeeping; and
  - d) management of the stormwater treatment system.
5. 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 and any amended versions shall be provided to the Chief Executive of the Taranaki Regional Council.
6. Constituents in the discharge shall meet the standards shown in the following table.

| <b>Constituent</b>             | <b>Standard</b>                                     |
|--------------------------------|---|
| pH                             | Within the range 6.0 to 9.0                         |
| suspended solids               | Concentration not greater than 100 gm <sup>-3</sup> |
| total recoverable hydrocarbons | Concentration not greater than 15 gm <sup>-3</sup>  |
| chloride                       | Concentration not greater than 230 gm <sup>-3</sup> |
| glycol                         | Concentration not greater than 15 gm <sup>-3</sup>  |

These standards 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.



## Consent 0245-4.0

7. After allowing for reasonable mixing, within a mixing zone extending 20 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.
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 and a brief description of the proposed changes. Unless the Chief Executive advises that an alternative electronic method is required, this notice shall be served by completing and submitting the 'Notification of work' form on the Council's website (<http://bit.ly/TRCWorkNotificationForm>).
9. Before 1 January 2021, the consent holder shall design and submit for approval to the Chief Executive, Taranaki Regional Council an environmental monitoring programme that determines, on an ongoing basis, the concentrations of per- and poly-fluoroalkyl substances in the Ngapirau and Oaonui Catchments. This programme shall include, but not be limited to: selection of sites and analytical parameters; frequency of sampling; and methodologies. The approved programme shall be implemented and results shall be reported to Taranaki Regional Council by 30 September each year.
10. 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 2024 and/or June 2030 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 24 July 2020

For and on behalf of  
Taranaki Regional Council

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A D McLay  
**Director - Resource Management**



**Discharge Permit**  
**Pursuant to the Resource Management Act 1991**  
**a resource consent is hereby granted by the**  
**Taranaki Regional Council**

Name of  
Consent Holder:                   OMV Taranaki Limited  
Private Bag 2035  
New Plymouth 4340

Decision Date                   24 July 2020

Commencement Date           24 July 2020

**Conditions of Consent**

Consent Granted:               To discharge treated domestic effluent from the oxidation  
ponds at the Maui Production Station into the Ngapirau  
Stream

Expiry Date:                   1 June 2036

Review Date(s):               June 2024, June 2030

Site Location:                 Maui Production Station, Tai Road, Oaonui

Grid Reference (NZTM)       1669910E-5637970N

Catchment:                    Ngapirau

*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 exercise of this consent shall be undertaken in general accordance with the information provided in support of the application for this consent. Where there is conflict between the application and consent conditions, the conditions shall prevail.
2. The oxidation pond system shall be maintained in an aerobic condition at all times during daylight hours.
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 of the discharge on the environment.
4. The consent holder shall maintain and annually update a 'Contingency Plan' that details measures and procedures to be undertaken to prevent, and to avoid environmental effects from any discharge of contaminants not authorised by this consent. The Plan and any amended version(s) shall be provided to the Chief Executive of the Taranaki Regional Council.
5. At a point 20 metres downstream of the discharge point, the discharge shall not give rise to any of the following effects in the receiving waters of the Ngapirau Stream:
  - (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) any significant adverse effect on aquatic ecosystems.
6. At a point 20 metres downstream of the discharge point, the discharge shall not give rise to an increase in turbidity of more than 50% (as determined using FNU (Formazin Nephelometric Units)) in the Ngapirau Stream.
7. At a point 20 metres downstream of the discharge point, the discharge shall not cause the receiving waters of the Ngapirau Stream to exceed the following concentrations:

| Contaminant                            | Concentration          |
|--|------------------------|
| Unionised ammonia                      | 0.025 gm <sup>-3</sup> |
| Filtered carbonaceous BOD <sub>5</sub> | 2.0 gm <sup>-3</sup>   |

Consent 0246-4.0

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 during the month of June 2024 and/or June 2030, 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 24 July 2020

For and on behalf of  
Taranaki Regional Council

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A D McLay  
**Director - Resource Management**



**Discharge Permit**  
**Pursuant to the Resource Management Act 1991**  
**a resource consent is hereby granted by the**  
**Taranaki Regional Council**

Name of  
Consent Holder:                      OMV Taranaki Limited  
Private Bag 2035  
New Plymouth 4340

Decision Date                      9 August 2013  
(Change):

Commencement Date              9 August 2013                      (Granted Date: 9 January 2003)  
(Change):

**Conditions of Consent**

Consent Granted:                      To discharge emissions into the air from the refining and  
distribution of hydrocarbons and associated processes at  
the Maui Production Station site

Expiry Date:                          1 June 2024

Review Date(s):                      June 2018

Site Location:                          Maui Production Station, Tai Road, Oaonui

Grid Reference (NZTM)              1670046E-5638140N

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

### 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 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 into the air from the site.
2. The consent holder shall minimise the emissions and impacts of air contaminants discharged from the site by the selection of the most appropriate process equipment, process control equipment, emission control equipment, methods of control, supervision and operation, and the proper and effective operation, supervision, control and maintenance of all equipment and processes.
3. All equipment used to avoid, remedy, or mitigate any effect on the environment from the discharge of emissions into the air shall be maintained in good condition and shall be operated within design parameters at all times that the plant is in operation.
4. The consent holder shall undertake effective liquid separation and recovery, as far as is practicable, to avoid or mitigate smoke emissions during flaring.
5. The consent holder shall provide to the Taranaki Regional Council during August of each year, for the duration of this consent, a report:
  - a) detailing gas combustion in the flares under condition 16, such information to be compiled on a month by month basis;
  - b) detailing smoke emissions as required under condition 15;
  - c) detailing any measures to reduce smoke emissions;
  - d) detailing any measures to reduce flaring;
  - e) providing data on the emitted and/or ambient concentrations and/or mass discharge rates and/or an emission inventory, of such contaminants the Chief Executive, Taranaki Regional Council, may from time to time specify;
  - f) detail current measures by the consent holder to improve plant efficiency on the site; and
  - g) addressing any other issue relevant to the minimisation or mitigation of emissions from the flares or from elsewhere on the site.



## Consent 4052-4

6. The discharges authorised by this consent shall not give rise to any offensive or obnoxious or objectionable odour at or beyond the site boundary in the opinion of an enforcement officer of the Taranaki Regional Council.
7. 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 does not exceed  $350 \mu\text{g m}^{-3}$  [one-hour average exposure] or  $125 \mu\text{g m}^{-3}$  [twenty-four hour average exposure] at or beyond the boundary of the site.
8. The consent holder shall control all emissions of nitrogen oxides to the atmosphere from the site, in order that the maximum ground level concentration of nitrogen dioxide arising from the exercise of this consent measured under ambient conditions does not exceed  $100 \mu\text{g m}^{-3}$  [twenty-four hour average exposure], or  $200 \mu\text{g m}^{-3}$  [one-hour average exposure] at or beyond the boundary of the site.
9. The consent holder shall control all emissions of carbon monoxide to the atmosphere from the flare, whether alone or in conjunction with any other emissions from the site arising through the exercise of any other consent, in order that the maximum ground level concentration of carbon monoxide arising from the exercise of this consent measured under ambient conditions does not exceed  $10 \text{mg m}^{-3}$  [eight-hour average exposure], or  $30 \text{mg m}^{-3}$  [one-hour average exposure] at or beyond the boundary of the property on which the production station flare is located.
10. The consent holder shall control all emissions of benzene to the atmosphere from the site, in order that the maximum ground level concentration of benzene arising from the exercise of this consent measured under ambient conditions does not exceed the relevant Ministry for the Environment Ambient Air Quality Guideline for benzene [ $10 \mu\text{g m}^{-3}$  [annual average exposure] from 2002 until 2010 and  $3.6 \mu\text{g m}^{-3}$  [annual average exposure] from 2010] at or beyond the boundary of the site.
11. The consent holder shall control all emissions to the atmosphere from the site of contaminants other than carbon dioxide, sulphur dioxide, carbon monoxide, and nitrogen oxides, in order 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 is not increased above background levels:
  - a) by more than 1/30th of the relevant Occupational Threshold Value-Time Weighted Average, or by more than the Short Term Exposure Limit at any time, [all terms as defined in Workplace Exposure Standards, 2002, Department of Labour]; or
  - b) if no Short Term Exposure Limit is set, by more than three times the Time Weighted Average at any time, [all terms as defined in Workplace Exposure Standards, 2002, Department of Labour].

## Consent 4052-4

12. 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.
13. The consent holder shall whenever practicable notify the Chief Executive, Taranaki Regional Council, whenever the continuous flaring of hydrocarbons (other than purge gas) is expected to occur for more than five minutes in duration.
14. Any incident having air environment impact or potential impact which has or is liable to cause significant substantiated complaint or a hazardous situation beyond the boundary of the consent holder's site, shall be notified to the Taranaki Regional Council, as soon as possible, followed by a written report to the Chief Executive, Taranaki Regional Council, within one week of the incident, with comment about the measures taken to minimise the impact of the incident and to prevent re-occurrence.
15. The consent holder shall keep and make available to the Chief Executive, upon request, a record of all smoke emitting incidents, noting time, duration and cause. The consent holder shall also keep, and make available to the Chief Executive, upon request, a record of all complaints received as a result of the exercise of this consent.
16. The consent holder shall keep and maintain a log of all continuous flaring incidents longer than five minutes, and any intermittent flaring lasting for an aggregate of ten minutes or longer in any 120-minute period. Such a log shall contain the date, the start and finish times, the quantity and type of material flared, and the reason for flaring. This log shall be made available to the Chief Executive upon request, and summarised annually in the report required under condition 5. All practicable steps shall be taken to minimise flaring.
17. Other than in emergencies, or during tests or exercises to simulate emergencies to a maximum frequency of twice per year, depressurisation of the plant, or sections of the plant, shall be carried out over a sufficient period of time to prevent dense black smoke from being discharged from the flares.

## Consent 4052-4

18. Subject to the provisions of this condition, the Council may within six months of receiving a report prepared by the consent holder pursuant to condition 5 of this consent but not more often than once every three years, or in June 2006 and/or June 2012 and/or June 2018, serve notice that it intends to review the conditions of this resource consent in accordance with section 128(1)(a) of the Resource Management Act 1991 for the purposes of:
- a) dealing with any significant adverse effect on the environment arising from the exercise of the consent which was not foreseen at the time the application was considered or which it was not appropriate to deal with; and/or
  - b) requiring the consent holder to adopt the best practicable option to remove or reduce any adverse effect on the environment caused by the discharge; and/or
  - c) to alter, add or delete limits on mass discharge quantities or discharge or ambient concentrations of any contaminant or contaminants; and/or
  - d) taking into account any Act of Parliament, regulation, national policy statement or national environmental standard which relates to limiting, recording, or mitigating emissions of carbon dioxide, sulphur dioxide, nitrogen dioxide and/or benzene, and which is relevant to the air discharge from the Maui Production Station.

Transferred at Stratford on 29 December 2018

For and on behalf of  
Taranaki Regional Council

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A D McLay  
**Director - Resource Management**



**Coastal Permit  
Pursuant to the Resource Management Act 1991  
a resource consent is hereby granted by the  
Taranaki Regional Council**

Name of  
Consent Holder:           OMV Taranaki Limited  
Private Bag 2035  
New Plymouth 4340

Decision Date:             10 March 1998

Commencement Date:     10 March 1998

**Conditions of Consent**

Consent Granted:         To place and maintain two pipelines in, under and over the  
foreshore and seabed in the coastal marine area between  
mean high water spring and the outer limit of the territorial  
sea

Expiry Date:               1 June 2025

Site Location:             Oaonui Beach To Outer Limit Of The Territorial Sea, Oaonui

Grid Reference (NZTM)   1668150E-5638140N

Catchment:                 Tasman Sea

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

**General conditions**

- a) That 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) That 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) That 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. That the consent holder shall notify the Taranaki Regional Council at least 48 hours prior to undertaking any major maintenance works which could involve disturbance of, or discharge to, the coastal marine area.
- 2. That during any subsequent maintenance works, the consent holder must observe every practicable measure to prevent the discharge of silt and/or debris and/or any other contaminants to, and to minimise the disturbance of, the bed of the coastal marine area.
- 3. That where practicable, the structures licensed by this consent shall be removed and the area reinstated, if and when they are no longer required, to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 4. That the Taranaki Regional Council may review any or all of the conditions of this consent by giving notice of review during the month of June 2005 and/or June 2015, for the purpose of ensuring that the conditions adequately deal with the environmental effects arising from the exercise of this consent, which were not foreseen at the time the application was considered and which it was not appropriate to deal with at that time.

Transferred at Stratford on 29 December 2018

For and on behalf of  
Taranaki Regional Council

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A D McLay  
**Director - Resource Management**

## Appendix II

Categories used to evaluate environmental and administrative performance

## Categories used to evaluate environmental and administrative performance

Environmental performance is concerned with actual or likely effects 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 management 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 and 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 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.