Regional Quarry Compliance Monitoring

Combined Biennial Report Southern Quarries 2020-2022

Technical Report 2022-54





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Taranaki Regional Council Private Bag 713 Stratford

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Executive summary

This report for the period July 2020 to June 2022 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of various quarrying operations across Taranaki during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of these activities.

At the end of the period being reported, there were 24 active quarries being monitored by the Council across the region. These quarries held a combined total of 51 resource consents, authorising various combinations of water discharges and abstractions, discharges of cleanfill and stream modifications.

For the purposes of compliance monitoring and reporting, the Council splits quarrying operations into two distinct geographic sub-groups (Northern and Southern). Each monitoring programme is reported on biennially.

The following report details monitoring work carried out in relation to the Southern Quarries, which account for 11 of the region's 24 active quarries, as well as one quarry that was remediated during the monitoring period. This will be the fourth report to incorporate the monitoring results of this group of quarries.

The monitoring programmes for another 12 quarries will be included in a separate biennial report (Northern Quarries compliance monitoring report), which will also cover the period July 20 to June 2020. Civil Quarries Ltd's Everett Road quarry is reported on separately.

For each quarry, this report describes the monitoring programmes implemented by the Council to assess environmental performance during the period under review, and the results and environmental effects of the quarry's activities.

During the monitoring period environmental performance was assessed as:

Bunn Earthmoving Ltd – Surrey Road Quarry, C D Boyd – Surrey Road, DM & DL Bourke – Onewhaia Road, Hey Trust – Monmouth Road quarry, Horizon Trust Management Ltd – Rangitatau West road, Horizon Trust Management Ltd – Waiteika Road, Ravensdown Windy Point Quarry – Ragitatau Road, R A Wallis Ltd – Lower Glenn Road Quarry, Taunt Contracting Ltd – Bird Road, Vickers Quarry Ltd – York Road all demonstrated an overall high level of environmental performance.

Horizon Trust Management Ltd – Whenuku Road demonstrated an overall good level of environmental performance.

Burgess and Crowley Ltd – East Road demonstrated an overall improvement required level of environmental performance.

During the monitoring period administrative performance was assessed as:

Bunn Earthmoving Ltd – Surrey Road Quarry, C D Boyd – Surrey Road, DM & DL Bourke – Onewhaia Road, Hey Trust – Monmouth Road quarry, Horizon Trust Management Ltd – Rangitatau West road, Horizon Trust Management Ltd – Waiteika Road, Ravensdown Windy Point Quarry – Ragitatau Road, R A Wallis Ltd – Lower Glenn Road Quarry, Taunt _{Contracting} Ltd – Bird Road, Vickers Quarry Ltd – York Road all demonstrated an overall high level of administrative performance.

Horizon Trust Management Ltd – Whenuku Road demonstrated an overall good level of administrative performance.

Burgess and Crowley Ltd – East Road Quarry demonstrated an overall improvement required level of administrative performance.

Burgess and Crowley was issued an infringement notice for suspended solids above the allowable resource consent limit at the discharge point to the Toko wetland. The company was also issued an infringement notice for failure to provide water level data in the specified timeframe.

For reference, in the 2020-2021 year, consent holders were found to achieve a high level of environmental performance and compliance for 86% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 11% of the consents, a good level of environmental performance and compliance was achieved.

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.

This report includes recommendations for the 2022-2024 monitoring period for each consent holder.

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1 Introduction

1.1 Compliance monitoring programme reports and the Resource Management Act 1991

1.1.1 Introduction

This report is the fourth combined biennial report by the Taranaki Regional Council (the Council) for the quarry monitoring programmes in the region. This report covers the period from 1 July 2020 to 30 June 2022, and includes monitoring results for the Southern quarries, which account for 11 of the region's 24 active quarries. One quarry, which was remediated during the monitoring period and is no longer in operation is also included in this report. The monitoring results for the northern quarries for the same monitoring period are contained in a separate biennial report. Civil Quarries Limited's Everett Road Quarry is reported on separately due to its scale and recent monitoring history. This report covers the results and findings of the monitoring programmes implemented by the Council in respect of the resource consents associated with each quarry.

One of the intents of the *Resource Management Act 1991* (RMA) is that environmental management should be integrated across all media, so that a consent holder's use of water, air, and land should be considered from a single comprehensive environmental perspective. Accordingly, the Council generally implements integrated environmental monitoring programmes and reports the results of the programmes jointly. This report discusses the environmental effects of quarry consent holders' use of water, land and air.

1.1.2 Structure of this report

Section 1 provides background and general information about compliance monitoring under the RMA, the Council's obligations and general approach to monitoring, and evaluating sites through site specific programmes. It also details the resource consents held by quarry operators in the region and a description of the components of quarry monitoring programmes.

Sections 2-15 of this report presents the monitoring results and evaluates each site in terms of administrative and environmental performance. These sections are presented in a 'report card' style which follows a standard format, as explained below:

- 1. A brief site description and quarry background is provided.
- 2. Associated resource consents are listed with basic details including key dates.
- 3. The monitoring programme components are summarised.
- 4. The company's environmental performance and administrative compliance is evaluated, including:
 - a. A summary of the company's performance, regarding the site and wider environment.
 - b. If necessary, any incidents, investigations or interventions that occurred during the monitoring period.
 - c. A direct assessment of the company's consent compliance over the monitoring period.
- 5. Any alterations or recommendations for subsequent monitoring are stipulated.
- 6. If there are any provisions for consent review, these will be considered.

The following resources are found at the end of this report:

- a glossary of common abbreviations and scientific terms
- a bibliography
- resource consents

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

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

1.1.4 Evaluation of environmental performance and administrative compliance

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 2020-2021 year, consent holders were found to achieve a high level of environmental performance and compliance for 86% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 11% of the consents, a good level of environmental performance and compliance was achieved.

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.¹

1.1.5 Quarrying in Taranaki

Quarry consent holders operate at various locations throughout the region in differing catchments (Tables 1-3, Figure 2). In the past, a large percentage of aggregate production came from river-based sites within Taranaki. The Waiwhakaiho River supplied much of New Plymouth's requirements as far back as the 1950's with the Waitara River, Waiongana River, Kapuni Stream and Waingongoro River also providing a valuable source of aggregate. The aggregate source within these rivers was often over-utilised. The protective

¹ 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

armouring of the boulders and gravel was removed in places, exposing the underlying erodible ash beds and creating deep, narrow channels which moved progressively upstream with no noticeable recovery. This brought about the need for the Shingle Extraction Bylaw introduced in 1974. Aggregate extraction from rivers was then controlled through the issue of permits accompanied by a set of conditions, with the removal of river-based aggregate being restricted to that for river control purposes only.

Historically, land-based sites required steady markets to compete with the easily won river-based extraction operations. However, in the early 1980s, due to the restriction placed on river-based aggregate extraction (and the completion of various major river control programmes and 'Think Big' projects) land-based sites became more widespread (Taranaki Regional Council, 1992).

Currently, there are 24 quarries in the region that are monitored by the Council. These quarries are generally located in a reasonable proximity to urban areas, from which the greatest demand for aggregate stems. Provision of aggregate to meet longer term demand will continue to be dominated by several large quarry operations. Extra demand on alluvial terraces and laharic deposits has occurred due to the controlled river bed extraction. These resources are of good quality and are relatively plentiful, although Taranaki aggregates are known to have a lower crushing strength (85 kN) than aggregates from most other parts of the country. Importation of various aggregates may need to continue to meet the requirement for aggregate types not available in Taranaki.

Quarrying and shingle extraction in Taranaki is covered by the RMA and, if the minerals in question are Crown owned, by the Crown Minerals Act 1991.

Regional councils have no control over the provision of exclusive rights to minerals. However, regional councils do have control over the environmental effects of aggregate extraction from river and lake beds, and land in certain circumstances, and these controls may act as a constraint or limitation on allocation decisions.

Sections 15 and 30 of the RMA give regional councils responsibility for the discharge of contaminants into the environment. Discharges of water into water, contaminants onto or into land that may result in water contamination, and contaminants from industrial premises into air or onto/into land, may not take place unless expressly allowed by a rule in a regional plan, a resource consent, or regulations. Aggregate extraction usually involves washing aggregates, and therefore requires the discharge of wastes. Other discharges, such as emissions to air from crushing and processing plants, disposal of spoil and solid wastes, and discharges of stormwater are also the responsibility of regional councils.



Figure 1 Map showing monitored quarrying locations in Taranaki

1.2 Resource consents

1.2.1 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.

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

The main potential environment effect on waterways that quarries have is the discharges of stormwater and/or washwater containing high sediment concentrations into surface watercourses. Such discharges can result in discolouration of the waterways and may result in smothering of benthic life forms, form a barrier to fish movement and may affect fish spawning habitats.

All 24 monitored quarries in Taranaki hold resource consents to discharge water.

See tables 1-3 for a summary of the resource consents issued in relation to quarry operations in Taranaki.

1.2.2 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.

There are eight monitored quarries in Taranaki that hold a water abstraction consent. Four of these quarries actively take water for use in quarry operations, the remaining four hold consents to take groundwater incidental to quarrying activity.

1.2.3 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. The Council permits as of right, some discharges to land (for example clean sand or soil or concrete to land, as occurs during re-instatement). Most other discharges require a resource consent.

At the end of the monitoring period seven quarries in Taranaki held cleanfill discharge consents.

1.2.4 Summary of resource consents held for Taranaki quarries

A summary of resource consents held by quarries operating in Northern Taranaki covering the 2020-2022 monitoring period is presented in Table 1.

Consent holder	Consent number	Consent type	Next review	Location
AA Contracting	5651-2	D _s , D _W	June 2026	Te Arei Road, Lepperton
	6453-1	Ds	Expired June 2020 – Section 124 Protection	Upland Road, Tarurutangi
Ferndene Quarries Ltd	6453-2	D_S	June 2024	
	7089-1.1	D _C	June 2026	
	7089-1.2	Dc	Expires 1 June 2026	
	10848-1	IGT	June 2024	
	6274-1	D _s , D _w	Expired June 2020 – Section 124 Protection	Mahoetahi Road, Waitara
GR and ∐ Jones	6274-2	D _s , D _w	June 2026	
	7439-1	D _C	Expires June 2026	
Gibson Family Trust, Puniho Road	9547-2 Granted 10/7/2020	Ds	June 2025	Puniho Road, Okato
Goodin AG Ltd	6585-2	Ds	June 2025	Kahui Road, Rahotu
	3888-4	Ds	June 2026	
Jones Quarry Ltd	3912-4	Dw	June 2026	Hydro Road, New Plymouth
	4912-2	D _c	Expires 1 June 2026	
Jones Quarry Uruti Stone Ltd	5124-2.1	Ds	June 2027	Main North Road, Uruti
	6272-1.1		Expired	
	6272-2	Dw	June 2027	
	10143-1	SM	June 2027	
	10146-1.1		June 2027	
Jones Quarry Limited	10715-1	Ds	Lapse 31 March 2024, Expires 1 June 2037	Kekeua Road, Warea

Table 1 Northern quarries current resource consents

Consent holder	Consent number	Consent type	Next review	Location
	9526-1	Ds	June 2026	
RJ Dreaver	9527-1	Dc	June 2026	Kairau Road, Brixton
Taranaki Trucking Company	2293-3.1	т	June 2024	Wiremu Road, Opunake
Ltd	2184-3	Dw	June 2024	
	7236-1	Ds	Expires June 2026	
Whitaker Civil Engineering Ltd	0720-4	D _w	Expires June 2026	Waiwhakaiho Road, New Plymouth
	3900-2	Dc	Expires June 2026	
	1509-4	D _s , D _w	June 2024	
Winstone Aggregates Ltd	10583-1	т	June 2024	Wiremu Road, Opunake

 KEY:
 Ds discharge treated stormwater
 Dw discharge treated wash/wastewater

 Dc discharge cleanfill
 T take water for quarrying purposes
 SM stream

 Note:
 Bold review dates occur prior to next biennial report (2020-2022)
 SM stream

SM stream modifications

Civil Quarries Ltd holds the consents listed in Table 2, which are reported on separately due to the size of the monitoring programme.

Table 2 Resource consents held by Civil Quarries Ltd

Consent holder	Consent number	Consent type	Next review	Location
	1113-5.1	Ds	June 2021	Evenett Deed Jackwood
Civil Quarries Ltd	10247-1.1	Т	June 2021	Everett Road, Inglewood

KEY: D_S discharge treated stormwater T take water for quarrying purposes

A summary of resource consents held by quarries operating in Southern Taranaki (reported here) covering the 2020-2022 monitoring period is presented in Table 3.

Table 3 Resource consents held by Southern Taranaki quarry operators

Consent holder	Consent number	Consent type	Next review	Location
Bunn Earthmoving Ltd	10527-1.0	Ds	June 2027	Surrey Road Tariki
	6505-1	Dc	Expires June 2022	
Burgess Crowley Partnership	7963-1	Ds	Expires June 2028	East Rd, Stratford
	7964-1.1	IGT	Expires June 2028	
CD Boyd Surrey Road Quarry	6569-1	D _s , D _w	June 2021	Norfolk Rd, Inglewood

Consent holder	Consent number	Consent type	Next review	Location	
	5001-2	Ds	June 2023		
D M Bourke	9933-1	D _G	June 2023	Onewhaia Rd, Te Roti	
	9934-1	IGT	June 2023		
Hey Family Trust Ltd	7123-2.0	Ds	June 2025	Monmouth Rd, Stratford	
Horizon Trust Management Ltd, Rangitatau West Road	9464-1	Ds	Expires June 2028	Rangitatau West Road, Maxwell	
Horizon Trust Management	7519-1	D _s , D _w	Expires June 2024		
Ltd, Waiteika Road	7522-1	С	Expires June 2024	Waiteika Rd, Opunake	
	7845-1.2	Ds, D _G	June 2024		
Horizon Trust Management Ltd, Whenuku Road	10017-1	SM	June 2023	Whenuku Rd, Hawera	
	10018-1	IGT	June 2023		
Ravensdown Windy Point	9570-1	Ds	Expires June 2028	Rangitatau West Rd,	
Quarry Ltd	9972-1.2	D _c	June 2028	Waitotara	
R A Wallis Ltd, Lower Glenn	9600-1	Ds	June 2023		
Road	10351-1.0	SM	June 2023	Lower Glenn Road, Manaia	
Taunt Contracting	5002-2	Ds, Dw	Expires June 2028	Bird Rd, Stratford	
	4905-3.1	D _S , D _G , D _W	June 2024		
	5218-2.1	D _S , D _G	June 2024		
Vickers Quarries Ltd, York Road	7360-1	SM	Expires June 2027	York Road, Midhirst	
	9850-1	IGT	June 2024		
	9812-1.1	SM	June 2024		

 KEY:
 Ds discharge treated stormwater
 Dw discharge treated wash/wastewater
 DG discharge treated groundwater

 Dc discharge cleanfill
 T take water
 IGT incidental groundwater take

 SM stream modifications
 C culvert
 D

Note: Bold review dates occur prior to the next biennial report (2020-2022)

1.3 Monitoring programme overview

1.3.1 Introduction

Section 35 of the RMA sets out obligations upon the Council to gather information, monitor, and conduct research on the exercise of resource consents, and the effects arising, within the Taranaki region and report upon these.

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 quarries reported here may have consisted of up to four primary components.

1.3.2 Programme liaison and management

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

- ongoing liaison with resource consent holders over consent conditions and their interpretation and application
- 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
- consultation on associated matters.

1.3.3 Site inspections

Each quarry is now subject to two physical inspections every monitoring year, with one inspection to occur during the summer months, and the other to occur during wet weather. With regard to consents for the abstraction of or discharge to water, the main points of interest are plant processes with potential or actual discharges to receiving watercourses, including contaminated stormwater and process wastewaters. Air inspections focus 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 the consent holder are also identified and accessed, so that performance in respect of operation, internal monitoring, and supervision can be reviewed by the Council. The neighbourhood is also surveyed for environmental effects.

1.3.4 Physicochemical sampling

The Council may undertake sampling of site discharges and sampling of the receiving environment where it is warranted. Sampling sites are selected on the basis that they enable an assessment of the effect of any discharges on the receiving environment. The range of parameters that samples are analysed for include conductivity, pH, suspended solids and turbidity. In some instances hydrocarbons may be analysed.

1.3.5 Data review

Some quarries hold resource consents which require them to record and provide the Council with water abstraction data. Council reviews these records to ensure that the required records are being kept and that the abstraction has been managed according to the requirements of the consent.

1.3.6 Biomonitoring surveys

Biological surveys may be performed in tributaries or streams neighbouring the quarry site to determine whether or not any discharges have had a detrimental effect upon the aquatic communities.

1.4 Investigations, interventions, and incidents

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

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

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

Unless otherwise stated in the site specific report card section, the Council was not required to undertake significant additional investigations and interventions, or record incidents, in association with conditions in resource consents or provisions in Regional Plans during the 2020-2022 period.

2 Bunn Earthmoving Ltd - Surrey Road Quarry 1st Compliance Monitoring Annual Report 2020-2022

2.1 Introduction

Bunn Earthmoving Ltd (the Company) operates a quarry located on Surrey Road, southwest of Tariki and approximately 1 km from the boundary of the Egmont National Park (Figure 3). The Mangamawhete Stream runs along the southern and eastern boundaries of the site.

The quarry site is generally flat with a total area of 1.27 ha. The site is used for metal extraction only with no aggregate washing permitted.

The stormwater treatment system consists of a 26 m³ forebay and a 260 m³ main pond. The forebay extends the full width of the main pond, and is 1 m deep. The main pond contains a T-bar decanter system which discharges to the Mangamawhete Stream. The site is bunded and contoured so that runoff is directed to the pond system.



Figure 2 Bunn Earthmoving Ltd quarry site footprint as of 2020 (Google Earth)

2.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
10527-1.0	To discharge treated stormwater from a quarry site, into the Mangamawhete Stream	2 February 2018	June 2027	1 June 2033

Copies of consents are included in Appendix I.

2.3 Compliance monitoring programme

The Bunn Earthmoving Limited monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

2.4 Environmental and administrative performance summary

Four compliance monitoring inspections were undertaken at the Surrey Road quarry during the 2020-2022 period. The first inspection conducted on 26th January 2021 noted the ring drain and settling pond system was operating well. The discharge to the receiving environment did not produce a visible increase in turbidity of the Mangamawhete Stream. The site was not discharging to the stream at the time of the following three inspections. All inspections observed a good storm water drainage system, with no signs of spillage, sheens or dust onsite.



Photo 1 Bunn Earthmoving Ltd Surrey Road quarry site 7 July 2019

A tabular summary of the Company's compliance record for the period under review is set out in Table 4.

Table 4 Summary of compliance with consent 10527-1.0 over the 2020-2022 monitoring period

Pu	Purpose: To discharge treated stormwater from a quarry site, into the Mangamawhete Stream					
Condition requirement		Means of monitoring during period under review	Compliance achieved?			
1.	Operate quarry in accordance with consent conditions	Site inspections	Yes			
2.	Discharge from aggregate-washing not permitted	Site inspections	Yes			
3.	Stormwater treatment system to be constructed according plan	Site inspections	Yes			

Purpose: To discharge treated stormwa	ter from a quarry site, into the Mangamawhete Str	eam
Condition requirement	Means of monitoring during period under review	Compliance achieved?
 Site management plan requirement 	Site management plan received 15 April 2019 In review	Yes
 Adopt best practicable option to prevent or minimise adverse environmental effects 	Site inspections	Yes
 Progressive reinstatement of quarry site to minimise exposed earth 	Site inspections	Yes
 Maximum stormwater catchment and area exposed 	Site inspections	Yes
 Constituents of the discharge shall meet the consented limits prior to entry into the receiving waters 	Site inspections - No samples taken	Yes
 The discharge shall not give rise to physical or chemical changes in the receiving waters 	Site inspections – No samples taken	Yes
10. Limits on turbidity increase of receiving waters	Site inspections – No samples taken	Yes
11. Provide, maintain, and regularly update a contingency plan	Contingency plan in review	Yes
12. Notification requirement prior to changes in operation or chemical use or storage	Site inspections and consent holder liaison	Yes
13. Consent lapse clause	Resource consent has been given effect	N/A
14. Review clause	Next optional review June 2027	N/A
Overall assessment of consent complian this consent	High High	
Overall assessment of administrative per	High	

The Company received a rating of high for consent compliance and administrative performance for the 2020-2022 monitoring period.

Alterations and recommendations for 2022-2024 2.5

It is recommended that monitoring of the Bunn Earthmoving Ltd Surrey Road site in the 2022-2024 period consist of two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

Burgess & Crowley Partnership – East Road 14th Compliance Monitoring Annual Report 2020-2022

3.1 Introduction

Burgess and Crowley Partnership (the Consent holder) operates a quarry next to a wetland tributary of the Patea River at East Road Toko, in the Patea catchment.

At the upstream end of the tributary, flow from the wetland enters the site and is directed via a drain along the southern side of the quarry, where it then flows (piped) under the entrance access to the wetland which surrounds the active quarry site. The wetland extends 85 m before entering the Patea River.

The active quarry area is contoured and bunded so that stormwater is directed to a settling pond adjacent to the quarry face. Stormwater and groundwater are pumped from the quarry pit when necessary through two settling ponds before the treated stormwater is discharged to the wetland.

No aggregate washing is performed at this site. Machinery includes an excavator, an articulated dump truck, a loader and a mobile crushing unit.



Figure 3 Burgess & Crowley Partnership East Road quarry site footprint as of 2022 (Google Earth)

3.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
7963-1	To discharge stormwater from a quarry site into the Toko Wetland in the Patea River catchment	11 September 2012	N/A	1 June 2028
7964-1	7964-1 To take and divert groundwater in the vicinity of the Patea River and the 'Toko Wetland' incidental to quarrying activities		N/A	1 June 2028
6505-1	To discharge cleanfill onto and into land for quarry reinstatement purposes	15 December 2004	N/A	1 June 2022

Copies of consents are included in Appendix I.

3.3 Compliance monitoring programme

The Consent holder's East Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

3.4 Environmental and administrative performance summary

Four compliance monitoring inspections were undertaken at the East Road quarry during the 2020-2022 monitoring period. The site was found to be well bunded and all water was directed through ring drains and two separate settling ponds. There was no discharge from the old silt ponds, which are no longer in use and disconnected from treatment system. All surface water was directed to the large pond/lake, from which the discharge flowed to the wetland. All inspections observed the wetland to have clear and uncoloured water, with no signs of silt or sediment build up. In June 2021 the discharge to the wetland was observed to be clear and uncoloured with no silt or sediment build up. The site appeared well maintained and generally tidy over the monitoring period. Work was being undertaken to remediate sections of the site, while new material was also being extracted from the approved next phase of excavation.

During inspections the cleanfill site appeared well managed and maintained. Some unauthorised material was present within the cleanfill in two separate inspections. Unauthorised green-waste was asked to be removed from the site by the consent holder.

On the 3rd August 2020 a complaint was received by the council regarding discolouration of the water in the Toko Wetland at a property on East Road. This was traced back to the quarry discharge onsite. Chemical analysis on the 13th August found that the suspended solids were above the allowable resource consent conditions limits. An infringement notice (ENF-22617) was issued to the consent holder, requiring work to be undertaken to ensure compliance. Follow up water samples were collected in relation to this infringement on 7th September. These results are displayed in tables 5 and 6 below. This incident warranted the immediate shut off of water pumping equipment from the excavation site and the eventual cleaning of sediment from the settling ponds onsite. Discharge was ceased to the wetland until compliance was ensured.

During the 2019-2020 monitoring year an infringement notice (ENF-22590) was issued for failure to provide water level data, this was remediated and all data was obtained. The 2021-2022 monitoring year data was received in a timely manner.

3.4.1 Results of discharge monitoring and receiving environment

Site	Sample Code	Time	CBOD₅	Electrical Conductivity	рН	Total hydrocarbons (C7-C36)	Total Suspended Solids	Turbidity
			g O²/m³	mS/m	рН	g/m³	g/m³	FNU
STW002029	TRC202343	10:20	2	19.9	7.2	<0.7	37	40
Ground Water sample	TRC202341	12:15	1.1	28.3	7.2	<0.7	11	5.9
Burgess and Crowley Discharge point	TRC202342	10:10	<1.0	19.5	7	<0.7	690	670
Wetland 2	TRC202344	11:55	<1.0	16.8	7.2	<0.7	49	50
Patea outlet (D/S)	TRC202345	11:15	<1.0	14.7	7.3	<0.7	4	7.2
Patea outlet (U/S)	TRC202346	11:35	1.1	13.6	6.9	<0.7	<0.5	2.8

Table 5 13 August 2020 water quality analysis

Table 6 7 September 2020 water quality analysis

Site	Sample Code	Time	CBOD₅	Electrical Conductivty	рН	Total Biochemical Oxygen Demand	Total Suspended Solids	Turbidity
			g O²/m³	mS/m	рΗ	g/m³	g/m³	FNU
Burgess and Crowley Discharge point	TRC202768	13:30	<2	18.5	7.6	<2	10	30
Wetland 1	TRC202769	13:45	<2	18.7	7.2	3	10	11.1
Wetland 2	TRC202770	14:05	<2	17.2	7.9	<2	5	8.2



Photo 2 Burgess & Crowley East Road quarry site below the wetland, 28 May 2019



Photo 3 Burgess & Crowley East Road quarry at top end settling ponds adjacent to wetland 28 May 2019

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point.

Inspections of the site over the 2020-2022 monitoring period noted one occasion in which adverse effects occurred in the receiving waters.

A tabular summary of the consent holder's compliance record for the period under review is set out in Table 7, Table 8, and Table 9.

Purpose: To discharge stormwater from a quarry site into the Toko Wetland in the Patea River catchment					
Condition requirement	Means of monitoring during period under review	Compliance achieved?			
 Settlement pond dimension requirements 	Site inspections	Yes			
2. Stage development of quarry	Site inspections	Yes			
3. Reinstatement of previous stages	Site inspections	Yes			
4. Aggregate washing prohibited	Site inspections	Yes			
5. Contouring and bunding requirements	Site inspections	Yes			
6. Suspended solids limits for discharge	Site inspections – Samples taken	No			
7. No specified effects on receiving waters	Site inspections	No			
8. Consent lapse	Consent exercised	N/A			
9. Optional review provision	No further reviews available	N/A			
Overall assessment of consent compliance an this consent	Improvement required				
Overall assessment of administrative perform	High				

Table 7 Summary of compliance with consent 7963-1 over the 2020-2022 monitoring period

The consent holder received an improvement rating for environmental performance on consent 7963-1 for the monitoring year. The reason for this is the suspended solid limits in the discharge to the Toko Wetland was breached on one occasion. Administrative performance for consent 7963-1 was rated as high due to quick responses to issues arising in the quarry.

Table 8 Summary of compliance with consent 7964-1.1 over the 2020-2022 monitoring period

	Purpose: To take and divert groundwater in the vicinity of the Patea River and the Toko Wetland incidental to quarrying activities					
Condition requirement Means of monitoring during period under review Compliance achieved?						
	1. Piezometer installation requirement	Site inspection	Yes			

quarrying activities							
Condition requirement	Means of monitoring during period under review	Compliance achieved?					
2. Piezometer monitoring requirement	Provision of data	Yes					
3. Piezometer access	Site inspection	Yes					
4. Consent lapse	Consent exercised	N/A					
5. Optional review provision	No further reviews available	N/A					
Overall assessment of consent compliance an this consent	High Good						
Overall assessment of administrative perform	ance in respect of this consent						

Purpose: To take and divert groundwater in the vicinity of the Patea River and the Toko Wetland incidental to quarrying activities

The consent holder received a high rating for consent compliance and good rating for administrative performance for consent 7964-1 during the 2020-2022 monitoring period. The specified consent conditions were mostly met aside from piezometer data and staff gauge readings not being provided by 31 July 2021. Data has since been received and has been assessed as compliant.

Table 9 Summary of compliance with consent 6505-1 over the 2020-2022 monitoring period

Pu	Purpose: To discharge cleanfill onto and into land for quarry reinstatement purposes							
	Condition requirement	Means of monitoring during period under review	Compliance achieved?					
1.	Operate in accordance with information submitted in application	Site inspections	Yes					
2.	Specified cleanfill materials discharged only	Cleanfill inspections, site manager to monitor external material contributed to cleanfill	Yes					
3.	Contaminants prohibited to enter/ be combined with cleanfill	Cleanfill inspections	Yes					
4.	Consent holder to check with Council if unsure that the material is authorised	Discussion with consent holder/site manager	Yes					
5.	Discharge shall not contaminate surface water or groundwater	Site inspections	Yes					
6.	Maintain silt structures	Site inspections	Yes					
7.	Maintain drains to minimise stormwater and ponding	Site inspections	Yes					
8.	Maintain and adhere to a cleanfill management plan	Cleanfill management plan received 24/08/2018	Yes					

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Purpose: To discharge cleanfill onto and into land for quarry reinstatement purposes					
Condition requirement	Compliance achieved?				
9. Adopt best practicable option to prevent/minimise effect on environment	Site inspection and discussion with site manager	Yes			
10. Discharge site to be stabilised and revegetated on cessation of operations	N/A	Yes			
11. Optional review provision	No further reviews available	N/A			
Overall assessment of consent compliance a this consent Overall assessment of administrative perform	Good Improvement required				

The consent holder received a good rating for compliance performance for consent 6505-1 during the 2020-2022 monitoring period. Some unauthorised materials were identified by the inspecting officers and removed from the cleanfill for disposal offsite. All cleanfill activities were assessed as compliant with consent conditions. Administrative performance received an improvement required rating as the consent holder allowed the consent to expire, currently in the process for a renewal.

3.5 Alterations and recommendations for 2022-2024

- It is proposed that for the 2022-2024 monitoring period the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Burgess & Crowley Partnership East Road site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.
- 2. After consultation with the consent holder, an updated water management plan is set to be presented to Council. This would include a change in the point of discharge, from the protected Toko Wetland, to the Patea River south of the site. New law changes to protect wetlands prevent any new discharge sources to wetlands. The council supports the proposal to change the discharge point from the protected wetland, to the Patea River.
- 3. It is also recommended that the inspecting officer measures the levels of the piezometer and staff gauge while onsite for comparison with the annual data received from Burgess and Crowley Partnership.

4 C D Boyd – Surrey Road 7th Compliance Monitoring Annual Report 2020-2022

4.1 Introduction

C D Boyd (the consent holder) operates a quarry off Surrey Road in Inglewood. The quarry is located on the true left bank of the Mangamawhete River in the Waitara catchment. The site has been divided into three areas of approximately 1 ha each, these will be progressively excavated and reinstated. The site is contoured and bunded so that stormwater and wastewater is directed to a settling pond system at the eastern end of the site, or to a drain along the border of the southern edge of the site.

The quarry has produced up to 25,000 m³/year of aggregate in the past, however, the most recent inspections reported the site to be inactive. No washing is currently performed at this site, however a washing plant may be installed in the future. Machinery includes a screen, loader, excavator, truck, and a 5,000 L trailer mounted diesel fuel tank.



Figure 4 C D Boyd Surrey Road quarry site foot print as of May 2020 (Google Earth)

4.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
6569-1	To discharge treated stormwater and treated washwater from a quarry site onto and into land and into an unnamed tributary of the Mangamawhete Stream a tributary of the Manganui River in the Waitara catchment	08 June 2005	N/A	1 June 2021

Copies of consents are included in Appendix I.

4.3 Compliance monitoring programme

The C D Boyd monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

4.4 Environmental and administrative performance summary

During the 2020-2022 monitoring period a single inspection was completed at the Surrey Road quarry. The site appeared well contoured with a ring drain along the northern side of the quarry. Stormwater runoff is directed via the ring drain to a treatment system, from which discharge is received by land or a tributary of the Mangamawhete Stream. Discharge to surface water at the time of inspection on the 27th January 2021 was observed as clear with no obvious signs of adverse effects on the receiving environment.



Photo 4 C D Boyd Surrey Road quarry 2 December 2019
The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. Inspections of the site over the 2020-2022 monitoring period did not note any adverse effects occurring in the receiving waters.

A tabular summary of the Consent holder's compliance record for the period under review is set out in Table 8.

Table 10 Summary of compliance with consent 6569-1 over the 2020-2022 monitoring period

Purpose: To discharge treated stormwater and treated washwater from a quarry site onto and into land and into an unnamed tributary of the Mangamawhete Stream a tributary of the Manganui River in the Waitara catchment

Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Best practicable option to minimise adverse effects	Inspections of site	Yes
2. Exercise of consent as described in application	Inspections of site	Yes
3. No direct discharge of untreated stormwater	Inspections of the site and treatment system	Yes
4. Contouring and bunding of site	Inspections of site	Yes
5. Control erosion	Inspections of site	Yes
6. Progressively reinstate site	Inspections of site	Yes
7. Fencing of riparian zone	Not reinstated yet	N/A
8. Exclude stock from quarry area	Inspections of site	Yes
9. Maximum stormwater catchment area	Inspections of site	Yes
10. Minimum riparian zone	Not reinstated yet	N/A
11. Maintain and operate silt control structure	Inspections of site	Yes
12. Constituents of the discharge shall meet the consented limits prior to entry into the receiving waters	Inspections and sampling	Yes
13. The discharge shall not give rise to physical or chemical changes in the receiving waters	Inspections and sampling	Yes
14. Limits on turbidity increase of receiving waters	Inspections and sampling	Yes
15. Provide stormwater management and contingency plans	Received 24/03/2011	Yes
16. Reinstatement prior to surrender or lapse of consent	N/A	N/A

Purpose: To discharge treated stormwater and treated washwater from a quarry site onto and into land and into an unnamed tributary of the Mangamawhete Stream a tributary of the Manganui River in the Waitara catchment

Condition requirement	Means of monitoring during period under review	Compliance achieved?
17. Consent lapse	N/A	N/A
18. Optional review provision	No further reviews prior to consent expiry	N/A
Overall assessment of consent compliance and er consent	High	
Overall assessment of administrative performance	e in respect of this consent	High

The consent holder received a high rating for consent compliance and administrative performance for consent 6569-1 during the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with the specified consent conditions.

4.5 Alterations and recommendations for 2022-2024

- The consent holder has allowed consent 6569-1 to expire after not renewing before the deadline of 1st June 2021. For work to continue a brand new consent must be applied for and granted by the council. As it currently stands work must not be continued at this site until a new resource consent is in effect.
- 2. If the Surrey Road quarry does gain a new consent, it is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the C D Boyd Surrey Road site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

5 DM & DL Bourke – Onewhaia Road 13th Compliance Monitoring Annual Report 2020-2022

5.1 Introduction

DM & DL Bourke (the consent holder) operate a quarry located on the true left bank of the Waingongoro River at Onewhaia Road, north of Normanby. The site lies on a small river terrace, elevated 4 m above the river. The quarry has been operating since 1992 producing aggregate for both on-farm purposes and commercial sale.

The active quarry area of approximately 3,600 m² is contoured and bunded to direct all stormwater for treatment prior to discharge to the Waingongoro River. The river is bounded by a 10 m buffer strip and a riparian buffer helps to filter sediment from stormwater should there be any overflow. No washing is performed at this site.



Figure 5 DM & DL Bourke Onewhaia Road quarry site footprint as of May 2020 (Google Earth)

5.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
5001-2	To discharge treated stormwater from a quarry site into the Waingongoro River.	19 January 2012	June 2023	1 June 2029
9933-1	To discharge treated contaminated water, from the dewatering of excavations at a quarry site, onto land and into the Waingongoro River.	12 June 2014	June 2023	1 June 2029
9934-1	To take groundwater incidental to quarry operations in the vicinity of the Waingongoro River	12 June 2014	June 2023	1 June 2029

Copies of consents are included in Appendix I.

5.3 Compliance monitoring programme

The DM & DL Bourke monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

5.4 Environmental and administrative performance summary

Four compliance monitoring inspections were undertaken at the Onewhaia Road quarry during the 2020-2022 period. During the inspections it was noted that the site was well bunded and contoured to direct runoff to the treatment system. Also directed to treatment system is the groundwater take from the active excavation site. This is pumped when required to one of the two settling ponds. Discharge to the Waingongoro River was observed to be clear and uncoloured with no visual effects upstream or downstream of the receiving environment. No evidence of dust, spills or sheens in any inspections. The site was well maintained and compliant with consent conditions.



Photo 5 Active excavation site with groundwater present, pump to settling ponds also present.



Photo 6 DM & DL Bourke Onewhaia Road quarry site 6 December 2017

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. Inspections of the site over the 2020-2022 monitoring period did not note any adverse effects occurring in the receiving waters.

D:.

A tabular summary of the consent holder's compliance record for the period under review is set out in Table 11, Table 12, and Table 13.

Pu	Purpose: To discharge treated stormwater from a quarry site into the Waingongoro River				
	Condition requirement	Means of monitoring during period under review	Compliance achieved?		
1.	Adopt best practice	Site inspections	Yes		
2.	Aggregate washing not permitted	Site inspections	Yes		
3.	Silt controls must be in place	Site inspections	Yes		
4.	No direct discharge into the river or tributary	Site inspections	Yes		
5.	Contour/ bund site to direct water to settlement pond	Site inspections	Yes		
6.	Constituents of discharge shall meet consent condition standards	Site inspections/No samples required	Yes		
7.	Discharge cannot cause specified adverse effects beyond mixing zone	Site inspections	Yes		

Table 11 Summary of compliance with consent 5001-2 over the 2020-2022 monitoring period

Condition requirement	Means of monitoring during period under review	Compliance achieved?
. Maintain a contingency plan for the event of a spillage and contamination	Contingency plan received 16/06/2016	Yes
. Optional review provision	Next available review June 2023	N/A
Overall assessment of consent compliance his consent Overall assessment of administrative perfo	and environmental performance in respect of	High High

The consent holder received a high rating for consent compliance and administrative performance for consent 5001-2 in the 2020-2022 monitoring period, as all activities were assessed as compliant with the specified consent conditions.

Table 12 Summary of compliance with consent 9933-1 over the 2020-2022 monitoring period

Purpose	e: To discharge treated contaminated water, from the dewatering of excavations at a quarry site, onto
land and	d into the Waingongoro River

	Condition requirement	Means of monitoring during period under review	Compliance achieved?
1.	All contaminated groundwater to be treated prior to discharge	Site inspections	Yes
2.	Settlement pond capacity requirement	Site inspection	Yes
3.	Discharge outlet to exclude backflow from the river	Site inspection	Yes
4.	Management of water treatment system to ensure consent compliance and minimise discharge	Site inspections	Yes
5.	No discharge of untreated contaminated groundwater	Site inspection	Yes
6.	Adopt best practice	Site inspections	Yes
7.	Constituents of discharge shall meet consent condition requirements	Site inspections/No samples required	Yes
8.	Discharge cannot cause specified adverse effects beyond mixing zone	Site inspections	Yes
9.	Discharge cannot cause specified changes in visual clarity beyond mixing zone	Site inspections	Yes
10	. Treatment system to be bunded to prevent stormwater inflow	Site inspections	Yes
11	. Maintain a contingency plan for the event of a spillage and contamination	Contingency plan received 16/06/2016	Yes

land and into the Waingongoro River			
Condition requirement	Means of monitoring during period under review	Compliance achieved?	
12. Notification requirement prior to changes in site processes	No notifications received	Yes	
13. Lapse clause	Consent exercised	N/A	
14. Optional review provision	Next available review June 2023	N/A	
Overall assessment of consent compliance this consent	High		
Overall assessment of administrative perfo	ormance in respect of this consent	High	

Purpose: To discharge treated contaminated water, from the dewatering of excavations at a quarry site, onto land and into the Waingongoro River

The consent holder received a high rating for consent compliance and administrative performance for consent 9933-1 for the 2020-2022 monitoring period, as all activities were assessed as compliant with the specified consent conditions.

Table 13 Summary of compliance with consent 9934-1 over the 2020-2022 monitoring period

Turpose. To take groundwater incluental to quarry operations in the vicinity of the waingoing for hiver			
Condition requirement	Means of monitoring during period under review	Compliance achieved?	
1. Groundwater take to be incidental to quarrying activities	Site inspection	Yes	
2. Notification requirements	No notification received. However, quarry was pre-existing	N/A	
3. Adopt best practice	Site inspections	Yes	
4. Lapse clause	Consent exercised	N/A	
5. Optional review provision	Next available review in June 2023	N/A	
Overall assessment of consent complianc this consent	e and environmental performance in respect of	High	
Overall assessment of administrative perf	ormance in respect of this consent	High	

Purpose: To take groundwater incidental to quarry operations in the vicinity of the Waingongoro River

The consent holder received a high rating for consent compliance and administrative performance for consent 9934-1 for the 2020-2022 monitoring period, as all groundwater take activities were assessed as compliant with the specified consent conditions.

Overall, the consent holder has demonstrated a high level of consent compliance with all consents held.

5.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the DM & DL Bourke's Onewhaia Road site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

Hey Trust – Monmouth Road Quarry 5th Compliance Monitoring Annual Report 2020-2022

6.1 Introduction

Hey Trust (the consent holder) operate a quarry site on Monmouth Road Stratford, located on the true right bank of the Kahouri Stream in the Patea catchment. The quarry operates on a part time basis to supply aggregate mostly for on farm purposes, but also to the local market. Aggregate extracted from the site is suitable for use on farm races and for hardfill. The material is extracted as required, so generally there is no stockpiled material onsite. No washing is carried out at this site.



Figure 6 Hey Trust Monmouth Road quarry site footprint as of May 2022 (Google Earth)

6.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
7123-2.0	To discharge treated stormwater from a quarry site into the Kahouri Stream and an unnamed tributary.	14 September 2021	June 2025	1 June 2040

Copies of consents are included in Appendix I.

6.3 Compliance monitoring programme

The Hey Trust monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

6.4 Environmental and administrative performance summary

Four inspections were undertaken at the Monmouth Road quarry during the 2020-2022 period. Inspections noted that the site was well maintained and that reinstatement had occurred on the sections of quarry which are no longer active. Stormwater from the active site is contained via bunding, the run-off is then directed through open drains and treated in one of the two settling ponds. From these settlement ponds the water can be discharged to either the Kahouri Stream and/or the unnamed tributary as per the consent conditions. Inspection observations also noted the remaining stormwater onsite soaks to lands. No signs of hydrocarbon spills or sheens from machinery, and no dust was visibly discharged from the site.



Photo 7 Hey Trust Quarry settling pond as of December 2021 (left) discharging to Kahouri Stream and/or the unnamed tributary. Settling pond (right) looking toward open ring drain system



Photo 8 The majority of the site is directed through open drains to one of two settling ponds. Discharge then to Kahouri Stream and/or the unnamed tributary. Photo captured 23 June 2021

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. The discharge to the receiving environment was not observed in any of the monitoring inspections. No adverse effects on the receiving waters were noted by the inspecting officers.

A tabular summary of the consent holder's compliance record for the period under review is set out in Table 14.

Table 14 Summary of compliance with consent 7123-1 over the 2020-2022 monitoring period

 Purpose: To discharge treated stormwater from a quarry site onto and into land and into the Kahouri Stream in the Patea catchment

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

 1. Best practicable option to prevent or minimise adverse effects
 Site inspections
 Yes

		under review	achieveu
1.	Best practicable option to prevent or minimise adverse effects	Site inspections	Yes
2.	Exercise the consent in accordance with the details provided in the application	Site inspections, discharge has changed	Yes
3.	No direct discharge of untreated stormwater	Inspections of site and river	Yes
4.	Contour and/or bund the active quarry area so that all water is directed for treatment	Site inspections, discussions with the owner	Yes

Condition and Means of monitoring during period Comp			
Condition requirement	under review	Compliance achieved?	
5. Control erosion and minimise silt and sediment in the stormwater	Inspections of site and downstream of discharge point	Yes	
 Progressive reinstatement of the quarry to minimise the area of exposed earth 	Site inspections	Yes	
7. Maximum stormwater catchment area	Site inspections	Yes	
 Maintenance of the stormwater system to ensure consent conditions are met 	Consultation and inspection to ensure effective operations system	Yes	
 Constituents of the discharge shall meet the consented limits prior to entry into the receiving waters 	Site inspections/No samples taken	N/A	
 The discharge shall not give rise to physical or chemical changes in the receiving waters 	Inspections of the receiving waters and sample collection if warranted	Yes	
 The discharge shall not give rise to changes in visual clarity of the receiving waters 	Inspection of the receiving waters	Yes	
12. Provide stormwater management and contingency plans	Contingency plan reviewed on 22/04/2017	Yes	
13. Reinstatement requirement	Site inspections	Yes	
14. Lapse clause	N/A	N/A	
15. Optional review provision	No further reviews before the expiry of the consent.	N/A	
Overall assessment of consent compliance this consent	High		
Overall assessment of administrative perfo	rmance in respect of this consent	High	

Purpose: To discharge treated stormwater from a quarry site onto and into land and into the Kahouri Stream in the Patea catchment

The consent holder received a rating of high for both environmental performance and for administrative performance in the 2020-2022 monitoring period. The consent conditions were met with no issues to note.

6.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Hey Trust Monmouth Road site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

Horizon Trust Management Ltd – Rangitatau West Road 2nd Compliance Monitoring Biennial Report 2020-2022

7.1 Introduction

Horizon Trust Management Ltd operates a quarry located on Rangitatau West Road, approximately 10 km northeast of Waitotara (Figure 7). This site is under various stages of reinstatement and material is no longer extracted from the site. The site is maintained to ensure that all stormwater is directed to the treatment ponds, and then discharges to land through the porous subsurface material.



Figure 7 Horizon Trust Management Ltd Rangitatau West Road quarry site footprint as of May 2020 (Google Earth)

7.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
9464-1	To discharge stormwater onto and into land from quarry activities	7 February 2013	N/A	1 June 2028

Copies of consents are included in Appendix I.

7.3 Compliance monitoring programme

The Company's Rangitatau West Road quarry monitoring programme includes three components, namely programme liaison and management with consent holders, site inspections, and chemical sampling when required.

7.4 Environmental and administrative performance summary

A single inspection was undertaken at the Rangitatau West Road quarry during the 2020-2022 monitoring period. At the time of inspection on 26th January 2021, the site appeared to have not been used in some time. The site is well contoured with a number of sediment controls in place. Stormwater is directed to the settling ponds from which the water soaks to land. Some erosion issues in the reinstated area were observed, but flow direction appeared to track back towards one of the settling ponds. At the time of the inspection all the consent conditions were assessed as compliant. From19th March 2021, consent 9464-1 was surrendered by the consent holder.

The Company holds consent to discharge stormwater onto and into land at the quarry site, not to surface water. Inspections of the site during the 2020-2022 monitoring period did not note any discharge to, or adverse effects occurring in surface water systems.

A tabular summary of the Company's compliance record for the period under review is set out in Table 15.

Table 15 Summary of compliance with consent 9464-1 over the 2020-2022 monitoring period

Purpose: To discharge stormwater onto and into land from quarry activities		
Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Active quarry area not to exceed 2 ha at any one time	Site inspections	Yes
 All stormwater to pass through ponds or traps of minimum capacity (stated) 	Site inspections	Yes
3. Reinstatement of earthworked areas as soon as practicable	Site inspections	Yes
 Adopt best practicable option to prevent or minimise adverse environmental effects 	Site inspections	Yes
5. Consent lapse clause	Resource consent has been surrendered	N/A
6. Review clause	Resource consent has been surrendered	N/A
Overall assessment of consent compliance this consent	High High	
Overall assessment of administrative perfo	підії	

The Horizon Trust Management Ltd quarry, located on Rangitatau West Road received a performance rating of high for both environmental and administration for 2020-2022 monitoring period. Work onsite had ceased with a single inspection noting the site had been unused for some time. All consent conditions were met with no issues raised. Consent surrendered shortly after the inspection in early 2021.

7.5 Alterations and recommendations for 2022-2024

The 2020-2022 monitoring period will the final programme run for the Horizon Trust Management Ltd quarry, located on Rangitatau West Road. Consent 9464-1 has been officially surrendered as of the 19th March 2021. The monitoring of this site will no longer be continued in the 2022-2024 period.

8 Horizon Trust Management Ltd – Waiteika Road 5th Compliance Monitoring Annual Report 2020-2022

8.1 Introduction

Horizon Trust Management Ltd (the Company) operates a quarry located on Waiteika Road, in the Waiteika Catchment. The quarry discharges stormwater and washwater to land only.

The quarrying activity involves extracting rock and gravels from lahar mounds from various locations across the site. Only 1.5 ha of the site is excavated at any one time. Once removed, the material is crushed and/or screened. A small wash plant operates onsite to wash the specialised products using water extracted from the onsite settling ponds. Site operates on a seasonal basis.



Figure 8 Horizon Trust Management Ltd Waiteika Road quarry site footprint as of May 2022 (Google Earth)

Resource consents

Consent number	Purpose	Granted	Review	Expires
7519-1	To discharge treated stormwater and wastewater onto and into land from quarry activities	10 August 2009	No further reviews	1 June 2024
7522-1	To install, use and maintain a culvert for access purposes	10 August 2009	No further reviews	1 June 2024

Copies of consents are included in Appendix I.

8.2 Compliance monitoring programme

The Company's Waiteika Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

8.3 Environmental and administrative performance summary

Four inspections were undertaken at the Horizons Trust Management Ltd Waiteika Road quarry during the 2020-2022 period. Inspections noted that during this period the site appeared to be well contoured, with a ring drain encompassing the site. Surface water runoff is then directed to one of three settlement ponds. Once treated, water is discharged to a constructed drain where it soaks to land. The receiving drain appeared to have very low flow, with no apparent silt or sediment build up, and overgrown pasture throughout. Settling ponds were known to have been cleaned of silt and sediment once during the monitoring period. No dust discharged beyond the boundary of the site and no visible spills or sheens were present. Overall all consent conditions were complied with.



Photo 9 Horizon Trust Management Ltd Waiteika Road quarry site 2009



Photo 10 Settling pond 1 May 2022



Photo 11 Settling pond 2 May 2022



Photo 12 Settling Pond 3 May 2022

The Company holds consent to discharge stormwater onto and into land at the quarry site, not to surface water. The Inspections of the site during the 2020-2022 monitoring period did not note any discharge to, or adverse effects occurring in surface water environments.

A tabular summary of the Company's compliance record for the period under review is set out in Table 16 and Table 17.

Purpose: To discharge treated stormwater and wastewater onto and into land from quarry activities			
Condition requirement	Means of monitoring during period under review	Compliance achieved?	
1. Limits on size of quarry	Inspections of site	Yes	
2. Treatment pond specifications	Inspection of ponds	Yes	
3. Advise TRC in writing at least 7 days prior to works commencing	No longer applicable	N/A	
4. Earthwork areas to be stabilised vegetatively or otherwise as soon as possible	Inspections of site	Yes	
5. Consent lapse	Consent has been exercised	N/A	
6. Optional review provision	No further reviews available	N/A	

Table 16 Summary of compliance with consent 7519-1 over the 2020-2022 monitoring period

urpose: To discharge treated stormwater and wastewater onto and into land from quarry activities		
Condition requirement	Compliance achieved?	
Overall assessment of consent compliance and environmental performance in respect of this consent		High
Overall assessment of administrative performance in respect of this consent		High

The Company received a high rating for consent compliance and administrative performance for consent 7519-1 for the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with the specified consent conditions.

Table 17 Summary of compliance with consent 7522-1 over the 2020-2022 monitoring period

Condition requirement	Means of monitoring during period under review	Compliance achieved?
 Culvert pipe dimension requirements. 	Inspections of site	Yes
2. Culvert fill depth restriction	Inspections of site	Yes
3. Work Notification requirements	No longer applicable	N/A
4. Minimise riverbed disturbance	Inspections of site	Yes
5. The culvert shall not obstruct fish passage.	Inspections of site	Yes
5. Culvert inlet specification	Inspections of site	Yes
7. Culvert gradient specification	Inspections of site	Yes
 Minimise and mitigate the effects of sediment discharged to (and suspended in) the stream 	Inspections of the site	Yes
 Culvert to be removed and area reinstated when it is no longer required, unless otherwise agreed 	Inspections of the site	N/A
10. Lapse clause	Consent has been exercised	N/A
11. Optional review provision	No further reviews available	N/A
Overall assessment of consent complia his consent	nce and environmental performance in respect of	High High

The Company received a high rating for consent compliance and administrative performance for consent 7522-1 for the 2020-2022 monitoring period, as all activities were assessed as compliant with the specified consent conditions.

Overall, the consent holder has demonstrated a high level of consent compliance with all consents held.

8.4 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Company's Waiteika Road site in the 2020-2022 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

9 Horizon Trust Management Ltd – Whenuku Road 4th Compliance Monitoring Annual Report 2020-2022

9.1 Introduction

Horizon Trust Management Ltd (the Company) operates a quarry on Whenuku Road near Normanby. The quarry is located on the true left bank of the Waingongoro River, in the Waingongoro catchment.

The quarry site is essentially a flat terrace, with the Waingongoro River along the western boundary. The quarry contains predominantly fine-grained river sorted aggregate which is supplied to a mostly local market. The material is stockpiled onsite as required. Washing is carried out at this site as of October 2019. Site stormwater, washwater, and incidental groundwater is directed through ponds for treatment prior to entering a tributary of the Waingongoro River. New consents have been applied for by the consent holder to expand the quarry and include the following; Expand existing site by 7.6 hectares, extract a maximum of 1,100,000 m³ of material from the new expansion site, deposit cleanfill to site, dewater below water table level to 7-8 meters and to discharge treated storm water and wash water. These consents are currently being processed by the Council.



Figure 9 Horizon Trust Management Ltd Whenuku Road quarry site footprint as of May 2022 (Google Earth)

9.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
7845-1.2	To discharge treated stormwater and incidental groundwater from a quarry site through land seepage and into Waingongoro River and its tributary	09 October 2019	June 2024	1 June 2029
10017-1	To realign and install piping in sections of two unnamed tributaries of the Waingongoro River, including associated disturbance and reclamation of the streambed	19 August 2015	June 2023	1 June 2029
10018-1	To take groundwater incidental to quarrying operations	19 August 2015	June 2023	1 June 2029

Copies of consents are included in Appendix I.

9.3 Compliance monitoring programme

The Horizon Trust Management Ltd Whenuku Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

9.4 Environmental and administrative performance summary

Four inspections were undertaken at the Whenuku Road quarry during the 2020-2022 period. Inspections noted the site was well maintained and fully bunded to contain stormwater runoff. Stormwater is directed to a treatment pond system, from which the water can soak to ground or travel via land seepage to the



Photo 13 Horizon Trust Management Limited Whenuku Road quarry 15 June 2018

Waingongoro River. Incidental groundwater is pumped from the excavation site, through the ring drain to a storage pond. All aggregate washing occurs using groundwater from the soakage pond, this is reticulated from wash plant back to the pond. No issues reported on treatment systems throughout site. No direct discharges to water were observed. The receiving environment appeared visually clear of contaminants and no signs of spills or sheens were noted.

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. Inspections of the site over the 2020-2022 monitoring period did not note any observable effect occurring on the Waingongoro River.

A tabular summary of the Company's compliance record for the period under review is set out in Tables 18-20.

Table 18 Summary of compliance with consent 7845-1.2 over the 2020-2022 monitoring period

Purpose: To discharge treated stormwater and incidental groundwater from a quarry site through land seepage and into Waingongoro River and its tributary Means of monitoring during period Compliance **Condition requirement** under review achieved? 1. The quarry activity shall be carried out in accordance with the details Yes Site inspections provided in the application 2. Maximum stormwater catchment area Yes Site inspections 3. Provision of stormwater management Stormwater management plan submitted plan prior to commencing each stage Yes and reviewed 28/07/2022 of quarrying 4. Stormwater system to minimise Consultation and inspection to ensure discharges and ensure consent Yes effective operations system compliance 5. Settlement pond requirements and Yes Site inspections capacities 6. The obligation described in condition 5 shall cease to apply to an area when N/A N/A it has been stabilised. 7. No direct discharge of untreated stormwater, washwater, or Yes Inspections of site and river groundwater 8. Notification is required prior to the commencement of each stage of the Notification received 17/08/2015 Yes quarry activity. 9. Best practicable option to prevent or Site inspections Yes minimise adverse effects 10. Progressive reinstatement of the quarry to minimise the area of Site inspections Yes exposed earth 11. Constituents of the discharge shall meet the consented limits prior to N/A No samples taken entry into the receiving waters

Condition requirement	Means of monitoring during period under review	Compliance achieved?	
12. The discharge shall not affect the visual clarity of the receiving waters	Visual inspection of river and sample collection if warranted	Yes	
13. Notification required prior to changes in processes	No changes made to operation	N/A	
14. Optional review provision	N/A	N/A	
Overall assessment of consent compliance this consent	High High		
Overall assessment of administrative perfor	mance in respect of this consent	5	

Purpose: To discharge treated stormwater and incidental groundwater from a quarry site through land seepage and into Waingongoro River and its tributary

The Company received a high rating for both environmental and administrative performance for consent 7845-1.2 during the 2020-2022 monitoring period. All consent conditions were assessed as compliant with no outstanding issues. Stormwater management plan received and reviewed 28/07/2022.

Table 19 Summary of compliance with consent 10017-1.0 over the 2020-2022 monitoring period

Condition requirement		Means of monitoring during period under review	Compliance achieved?	
	Construction to be carried out in accordance with the application	Consultation and site inspection to ensure compliance	Yes	
<u>)</u> .	Piping diameter requirements	Consultation and site inspection	Yes	
3.	Authorises the permanent diversion of stream flow through a reconstructed channel.	Site inspections	Yes	
4.	New stream channel physical dimension requirements	Site inspections	Yes	
5.	Fencing, planting and pipe removal responsibilities following the cessation of the quarry operation.	Piping yet to be carried out, and quarry still in operation	N/A	
6.	New stream channel physical dimension requirements	Site inspections	Yes	
7.	Wetland construction requirement	Not relevant until condition 5 completed	N/A	
8.	Physical requirements of the wetland, as well as fencing, planting, and community liaison requirements.	Not relevant until condition 5 completed	N/A	
9.	Restriction on when in-stream works can take place.	Site inspections, notifications	Yes	

Purpose: To realign and install nining in sections of two unnamed tributaries of the Waingongoro River

Condition requirement	Means of monitoring during period under review	Compliance achieved?
0. Provision of fish passage	Not relevant until condition 5 completed	N/A
11. Contouring requirements	Initial works not yet completed	N/A
 Secondary flow path dimension requirements. 	Initial works not yet completed	N/A
13. Manhole requirements	Piping not installed yet	N/A
14. Maintenance of piping and secondary flow path	Works only in initial stages	N/A
 Construction requirements for completion of the realignment 	Works only in initial stages	N/A
 Rock rip rap armouring requirements 	Works only in initial stages	N/A
 Rock rip rap armouring requirements at the confluence of the new stream channel with the Waingongoro River 	Site inspections	Yes
 Notification required prior to commencement of each piping and/or realignment work. 	Notification received on 21/01/2016	Yes
 Riparian fencing and planting requirements 	Required riparian planting has taken place but fencing has not been undertaken.	No
20. Riparian fencing and planting schedule	Fencing and planting programme has not been followed and completion deadline has been missed.	No
21. Control, minimise, and mitigate sediment in the stream	Inspections of the site and receiving waters	Yes
22. Vegetation preservation within 20 m of the piped stream.	Works only in initial stages, compliant to date	Yes
23. Stabilisation of earthwork areas following soil disturbance	Site inspections	Yes
24. Responsibilities of the consent holder to remedy adverse effects on the streambed	Inspections of the streambed	Yes
25. Responsibilities of the consent holder in the event that any archaeological remains are discovered	Meets responsibilities	N/A
26. Optional review provision	Next available review June 2023	N/A

Purpose: To realign and install piping in sections of two unnamed tributaries of the Waingongoro River, including associated disturbance and reclamation of the streambed			
Condition requirement	Compliance achieved?		
Overall assessment of consent compliar this consent	Overall assessment of consent compliance and environmental performance in respect of this consent		
Overall assessment of administrative pe	rformance in respect of this consent	Good	

Many of the consent conditions are not currently applicable in regards to compliance monitoring, as limited stream diversion work has taken place to date. The company received a rating of good for both environmental and administrative performance for consent 10017-1.0 during the 2020-2022 monitoring period. Riparian planting consent conditions were partially met with planting completed along the Waingongoro River bank, however, fencing requirements are non-compliant. Riparian timeline consent requirements have not been followed and are therefore also non-compliant. All other consent conditions are compliant or not applicable.

Table 20 Summary of compliance with consent 10018-1.0 over the 2020-2022 monitoring period

Purpose: To take groundwater incidental to quarrying operations			
Condition requirement	Means of monitoring during period under review	Compliance achieved?	
1. Notification requirement	No notification received, However, quarry was pre-existing	N/A	
 Best practicable option to prevent or minimise adverse effects 	Site inspection	Yes	
Optional review provision	Next available review June 2023	N/A	
this consent	ance and environmental performance in respect of	High High	
Overall assessment of administrative p	erformance in respect of this consent	High	

The Company received a high rating for consent compliance and administrative performance for consent 10018-1.0 during the 2020-2022 monitoring period, as all groundwater take activities were assessed as compliant with the specified consent conditions.

Overall, the consent holder has demonstrated a good level of both environmental and administrational consent compliance during the 2020-2022 period.

9.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Company's Whenuku Road site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

Ravensdown Windy Point Quarry Ltd – Rangitatau West Road 5th Compliance Monitoring Annual Report 2020-2022

10.1 Introduction

Ravensdown Windy Point Quarry Ltd (the Company) operates a quarry located on Rangitatau West Road, in the Waitotara catchment, 2 km from the Makokako Stream.

Extracted aggregate is processed by dry crushing, and no aggregate washing is carried out on site. Stormwater from quarried areas is contained within the quarry pit and discharge is entirely via seepage to ground. The site is operated in a manner that ensures that the bottom of the cut always slopes back to the hillside or the quarry pit. This ensures that no untreated stormwater can escape from the site.



Figure 10 Ravensdown Windy Point Rangitatau West Road quarry site footprint as of May 2022 (Google Earth)

10.2 Resource consents

	onsent umber	Purpose	Granted	Review	Expires
95	570-1	To discharge stormwater onto and into land from quarrying activities	28 May 2013	N/A	1 June 2028
99 [.]	72-1.2	To discharge cleanfill onto and into land	20 November 2014	N/A	1 June 2034

Copies of consents are included in Appendix I.

10.3 Compliance monitoring programme

The Company's Rangitatau West Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

10.4 Environmental and administrative performance summary

Four inspections were undertaken at the Rangitatau West Road quarry during the 2020-2022 period. All inspections noted good bunding, with stormwater being directed to a soakage pond system and final dam. No discharge to surface water observed from the dam or soakage holes. Primary method of discharge occurs via land seepage and evaporation in a harsh, windy environment. Site appeared well maintained and tidy throughout monitoring period. Cleanfill used very infrequently for top soil, with inspecting officers notified no material has been accepted for two years.



Photo 14 Ravensdown Windy Point Quarry 29 June 2022

The Company holds consent to discharge stormwater onto and into land at the quarry site, not to surface water. Inspections of the site over the 2020-2022 monitoring period did not note any discharge to, or adverse effects occurring in any surface water system.

A tabular summary of the Company's compliance record for the period under review is set out in Table 21 and Table 22.

Purpose: To discharge stormwater onto and into land from quarrying activities				
Condition requirement	Compliance achieved?			
 Quarry activities shall not exceed two ha at any one time 	Site inspections	Yes		
2. Settlement ponds and sediments traps must be in place to capture any run-off	Site inspections	Yes		
 Earthworks shall be stabilised with vegetation 	Site inspections	Yes		
4. Adopt best practicable option	Site inspections	Yes		
5. Optional review provision	Next available review June 2022	N/A		
Overall assessment of consent compliance a this consent	High			
Overall assessment of administrative perforn	High			

Table 21 Summary of compliance with consent 9570-1 over the 2020-2022 monitoring period

The Company received a high rating for consent compliance and administrative performance for consent 9570-1 for the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with the specified consent conditions.

Table 22 Summary of compliance with consent 9972-1.2 over the 2020-2022 monitoring period

Pu	urpose: To discharge cleanfill onto and into land				
Condition requirement		Means of monitoring during period under review	Compliance achieved?		
1.	Cleanfill limited to prescribed area	Site inspections	Yes		
2.	May only discharge cleanfill / inert materials	Site inspections	Yes		
3.	No prohibited contaminants to be discharged	Site inspections	Yes		
4.	Obtain approval from the Council if unsure of status of contaminant	TRC – consent holder liaison	N/A		
5.	No contaminant to enter surface water or groundwater	Site inspections	Yes		
6.	Silt retention structures to be installed	Site inspections	Yes		
7.	Maintain drains to divert stormwater from cleanfill discharge area	Site inspections	Yes		
8.	Adopt best practicable option to prevent or minimise environmental effect	Site inspections	Yes		

	Purpose: To discharge cleanfill onto and into land			
Condition requirement	Means of monitoring during period under review	Compliance achieved?		
Reinstatement of site at conclusion of activity	Site inspections	N/A		
10. Consent lapse	Consent is in effect	N/A		
11. Optional review provision	Next available review June 2022	N/A		
Overall assessment of consent compliance this consent	High			
Overall assessment of administrative perfo	High			

The Company received a high rating for consent compliance and administrative performance for consent 9972-1.2 for the 2020-2022 monitoring period, as all cleanfill activities were assessed as compliant with the specified consent conditions.

Overall, the Company has demonstrated a high level of consent compliance with all consents held.

10.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Company's site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

R A Wallis Ltd - Lower Glenn Road Quarry 2nd Compliance Monitoring Biennial Report 2020-2022

11.1 Introduction

R A Wallis Ltd (the Company) operates a quarry on Lower Glenn Road located adjacent to the true left bank of the Kaupokonui River, approximately 4 km west of Manaia.

The total site is divided into two areas (northern and southern) which are separated by an oxbow feature created by the stream. The quarrying area is divided into three blocks of land that will be excavated and reinstated separately. Excavation has only occurred in block two since the quarry's resource consent was granted in 2013.



Figure 11 R A Wallis Ltd Lower Glenn Road quarry footprint as of May 2020 (Google Earth)

11.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
9600-1	To discharge stormwater onto and into land from quarrying activities	19 July 2013	June 2023	1 June 2029
10351-1.0	To disturb the bed of the Kaupokonui Stream	25 October 2016	June 2023	1 June 2029

Copies of consents are included in Appendix I.

11.3 Compliance monitoring programme

The Company's Lower Glenn Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

11.4 Environmental and administrative performance summary

Four compliance monitoring inspections were undertaken at the Lower Glenn Road quarry during the 2020-2022 period. Each inspection observed good contouring which clearly directs stormwater to the soakage pond system where water will discharge to land. Bunding along the river bank is well established to prevent any unauthorised discharge to the Kaupokonui River. There was no evidence of any adverse effects to the Kaupokonui River bed caused by erosion or instability associated with quarrying activities. Condition 2 of consent 10351-1.0 has been assessed as compliant, riparian planting commitments have been completed. Site inspections also noted that the quarry was clean and tidy with no visible sheens or spills. Overall there were no identifiable issues and resource consents were being complied with.



Photo 15 R A Wallis Ltd, Lower Glenn Rd Quarry soakage ponds December 2021

The Company holds a consent to discharge stormwater onto and into land at the quarry site, not to surface water. Inspections of the site over the 2020-2022 monitoring period did not note any discharge to, or adverse effects occurring in the Kaupokonui River surface water environment.

A tabular summary of the Company's compliance record for the period under review is set out in Table 23 and Table 24.

Purpose: To discharge stormwater onto and into land				
Condition requirement	Compliance achieved?			
1. Active quarry area not to exceed 6 ha at any one time	Site inspections	Yes		
2. All runoff to pass through ponds or traps of minimum stated capacity	Site inspections	Yes		
 Condition two no longer need apply for areas that have undergone reinstatement 	Site inspections	Yes		
4. Quarried areas to be reinstated as soon as practicable	Site inspections	Yes		
5. Notify the Council seven days prior to commencement of work	Consent holder liaison	Yes		
6. Consent holder to adopt best practicable option	Inspections	Yes		
7. Consent lapse	Consent has been given effect	N/A		
8. Review clause	Next optional review in June 2023	N/A		
Overall assessment of consent compliance and consent	High			
Overall assessment of administrative performa	High			

Table 23 Summary of compliance with consent 9600-1 over the 2020-2022 monitoring period

The Company received a high rating for consent compliance and administrative performance for consent 9600-1 during the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with the specified consent conditions.

Table 24 Summary of compliance with consent 10351-1.0 over the 2020-2022 monitoring period

urpose: To disturb the bed of the Kaupokonui Stream			
Condition requirement	Means of monitoring during period under review	Compliance achieved?	
 Disturbance of land as described in application 	Site inspections	Yes	
2. Maintain riparian margins	Site inspections (noted as compliant 10/11/2020)	Yes	
3. Streambed reinstatement responsibilities	Site inspections	Yes	
4. Review clause	Next optional review in June 2023	N/A	

Purpose: To disturb the bed of the Kaupokonui Stream			
Condition requirement	Compliance achieved?		
Overall assessment of consent compliance and consent	High		
Overall assessment of administrative performa	High		

The Company received a high rating for consent compliance and administrative performance for consent 10351-1.0 during the 2020-2022 monitoring period, as all streambed disturbance activities were assessed as compliant with the specified consent conditions.

Overall, the Company has demonstrated a high level of consent compliance with all consents held.

11.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Company's Lower Glenn Road quarry site in the 2022-2024 period remain at two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

Taunt Contracting Ltd – Bird Road 13th Compliance Monitoring Annual Report 2020-2022

12.1 Introduction

Taunt Contracting Ltd (the Company) operates a quarry and shingle washing operation at Bird Road near Toko. The quarry is located on the true right bank of the Patea River, in the Patea catchment.

The quarry has been operating for over 60 years and mainly provides aggregate for on farm purposes, but has sold aggregate commercially for the local market.

The property is 5.4 ha in size with approximately half of the area used for quarrying. The quarry is contoured and bunded so that stormwater is directed to a series of treatment ponds adjacent to the quarry face. Water from these ponds is discharged to an unnamed tributary of the Patea River.





12.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
5002-2	To discharge treated stormwater and washwater from a quarry and shingle washing operation onto and into land and into an unnamed tributary of the Patea River	25 August 2010	N/A	1 June 2028

Copies of consents are included in Appendix I.

12.3 Compliance monitoring programme

The Company's monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

12.4 Environmental and administrative performance summary

Four inspections were carried out at the Bird Road quarry during the 2020-2022 monitoring period. All inspections observed good contouring to divert all surface runoff to the treatment pond system. Settling ponds are also used for aggregate washwater, however, no washing of material was observed during the monitoring period. Discharge from treatment pond system was clear and uncoloured, with no obvious adverse effects on the Patea River receiving environment. Site bunding noted as effective, with no signs of spills or sheens at the quarry.



Photo 16 Taunt Contracting Ltd Bird Road quarry site 6 December 2017

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. During the inspections the treatment system was discharging frequently, with water clarity being noted as clear and uncoloured. There was no visual effect on receiving waters.

A tabular summary of the Company's compliance record for the period under review is set out in Table 25.

Table 25 Summary of compliance with consent 5002-2 over the 2020-2022 monitoring period

Purpose: To discharge treated stormwater and washwater from a quarry and shingle washing operation onto and into land and into an unnamed tributary of the Patea River

Condition requirement		Means of monitoring during period under review	Compliance achieved?
	est practicable option to prevent or inimise adverse effects	Site inspections	Yes
	diment control capacity quirements	Site inspections	Yes
	direct discharge of untreated ormwater or washwater	Inspections of site and river	Yes
and into land and into an unnamed tributary of the Patea River			
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Condition requirement	Means of monitoring during period under review	Compliance achieved?	
 Contour and/or bund the active quarry site so that all water is directed for treatment 	Site inspections	Yes	
 Constituents of the discharge shall meet the consented limits prior to entry into the receiving waters 	Sample collection if warranted	N/A	
The discharge shall not give rise to physical or chemical changes in the receiving waters	Inspections of river and sample collection if warranted	Yes	
7. Maintain a contingency plan	Contingency plan received 17/08/2022	Yes	
8. Optional review provision	No further reviews before the expiry of the consent.	N/A	
Overall assessment of consent compliance and environmental performance in respect of this consent		High	
Overall assessment of administrative perfo	rmance in respect of this consent	High	

Purpose: To discharge treated stormwater and washwater from a quarry and shingle washing operation onto and into land and into an unnamed tributary of the Patea River

The Company received a high rating for consent compliance and administrative performance for the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with the specified consent conditions.

12.5 Alterations and recommendations for 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of discharges from the Company's Bird Road quarry site in the 2022-2024 period continue at the same level as in 2020-2022, with two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

13 Vickers Quarries Ltd- York Road22nd Compliance Monitoring Biennial Report 2020-2022

13.1 Introduction

Vickers Quarries Ltd (the Company) operates a quarry on York Road adjacent to the Egmont National Park, approximately 6 km west of Midhurst. The site was first excavated in 1945 and has since been operated by various companies. Vickers Quarries Ltd began operating at this quarry in 1996.



Figure 13 Vickers Quarries Ltd York Road quarry site as of November 2019 (Google Earth)

The quarry is separated into two main areas: a bottom site and a top site. Site access from York Road leads directly to the bottom site, which is bounded by the Manganui River and an unnamed tributary of the Waipuku Stream. The area contains offices, stock piles, processing and load out areas, a wash plant and settlement ponds. Service water is recycled for aggregate washing. The treated stormwater and washwater discharge from this part of the quarry is directed to the unnamed tributary of the Waipuku Stream.

A 500 m access road connects the bottom site to the top site. This top site was originally bounded by Te Papakura o Taranaki, the Manganui River and the unnamed tributary of the Waipuku Stream. However, the quarry has since expanded north to the other side of this tributary. Excavation efforts are now focused on the expanded site north of the tributary. Currently, stormwater from this excavation area is directed back down the access road and piped across the tributary into the bottom site, where it then enters the settlement ponds. Once the quarry floor is low enough, the stormwater will be redirected to the settlement pond system in the top site. These top settlement ponds currently treat the stormwater and incidental groundwater generated in the top site. The ponds discharge into an unnamed tributary of the Manganui River.

The quarry also had a designated cleanfill in the top site until March 2017, when it was remediated and the consent surrendered.

13.2 Resource consents

Consent number	Purpose	Granted	Review	Expires
4905-3.1	To discharge treated stormwater, groundwater and washwater from a quarry site onto and into land and into an unnamed tributary of the Waipuku Stream	22 May 2014	June 2024	1 June 2027
5218-2.1	To discharge treated stormwater and groundwater seepage from quarry operations into an unnamed tributary of the Manganui River	22 May 2014	June 2024	1 June 2027
7360-1	To erect, place and maintain a rock rip-rap wall to the left bank of the Manganui River for erosion control purposes at or about (NZTM) 1702246E-5650163 and 1702541E- 5650262N	18 August 2008	N/A	1 June 2027
9850-1.0	To take groundwater incidental to quarry operations	22 May 2014	June 2024	1 June 2027
9812-1.1	To disturb and reclaim the streambed sections of unnamed tributaries of Waipuku Stream, in association with quarry operations	22 May 2014	June 2024	1 June 2027

Copies of consents are included in Appendix I.

13.3 Compliance monitoring programme

The Company's York Road quarry monitoring programme includes three components, namely: programme liaison and management with consent holders, site inspections, and chemical sampling when required.

13.4 Environmental and administrative performance summary

Four compliance monitoring inspections were undertaken at the Vickers quarry on York Road during the 2020-2022 period. These inspections noted the treatment systems were in good working order, with stormwater runoff, washwater and groundwater contained onsite. The upper section of quarry offers treatment of stormwater runoff and incidental groundwater from the active excavation site. Discharge from the upper site is to the unnamed tributary of the Manganui River, this was observed to be visually clear with no evidence of discolouration or sediment build up in the receiving environment. The bottom section of the Vickers quarry site directs stormwater and washwater through a treatment system, before discharging to the Waipuku Stream. Inspections observed the discharge to be clear and uncoloured with no apparent negative effects on the Waipuku Stream receiving environment. Treatment systems throughout the site appear well maintained and managed, with no excessive sediment build up present. The quarry is well contoured and bunded, no evidence of stormwater runoff breaching the boundary of the site. No signs of hydrocarbon spills or sheens during routine inspections. No evidence of erosion on the banks of either unnamed tributaries. Buffer zones well maintained on the Waipuku Stream boundary, no signs of excavation in these areas.



Photo 17 Vickers Quarries Ltd York Road settlement ponds 27 November 2017

The Council monitors for possible effects on stream life by conducting a visual inspection of the discharge from the quarry, and the streambed, both up and downstream of the quarry discharge point. Discharge from the site was clear, with no adverse effects occurring in any receiving waters.

A tabular summary of the Company's compliance record for all consents for the period under review is set out in Tables 26-30.

Table 26 Summary of compliance with consent 4905-3.1 over the 2020-2022 monitoring period

Purpose: To discharge treated stormwater, groundwater and washwater onto and into land and into an unnamed tributary of the Waipuku Stream

	· · · · · · · · · · · · · · · · · · ·		
	dition requirement	Means of monitoring during period under review	Compliance achieved?
1. Prov	ision of quarry stage plan	Received 15/12/2015	Yes
2. Buffe	er zone requirements	Site inspections	Yes
3. Provi	ision of stormwater management plan	Plan received on 25/09/2018	Yes
4. Adop	ot best practicable option	Site inspections	Yes
	ressive reinstatement to minimise sed earth	Site inspections	Yes
6. Storr	nwater catchment area limit	Site inspections	Yes

unnamed tributary of the Waipuku Stream		
dition requirement	Means of monitoring during period under review	Compliance achieved?
 Operation and maintenance of settlement ponds 	Site inspections	Yes
8. No direct discharge of untreated stormwater or groundwater	Site inspections	Yes
9. Limits on constituents of discharge	No samples taken	N/A
10. Discharge shall not give rise to adverse effects in receiving waters	Site inspections	Yes
 Turbidity / suspended solids limits downstream of discharge 	No samples taken	N/A
12. Isolation and re-circulation of washwater system	Site inspections	Yes
13. Notification prior to change in quarry operation	Consent holder liaison	Yes
14. Review clause	Next optional review June 2024	N/A
Overall assessment of consent compliance and er consent	vironmental performance in respect of this	High
Overall assessment of administrative performance	e in respect of this consent	High

Purpose: To discharge treated stormwater, groundwater and washwater onto and into land and into an

The Company received a high rating for consent compliance and administrative performance for consent 4905-3.1 during the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with specified consent conditions.

Table 27 Summary of compliance with consent 5218-2.1 over the 2020-2022 monitoring period

Purpose: To discharge treated stormwater and groundwater seepage into an unnamed tributary of the Manganui River		
Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Provision of quarry stage plan	Received 15/12/2015	Yes
2. Buffer zone requirements	Site inspections	Yes
3. Provision of stormwater management plan	Plan received on 25/09/2018	Yes
4. Adopt best practicable option	Site inspections	Yes
5. Progressive reinstatement to minimise exposed earth	Site inspections	Yes
6. Stormwater catchment area limit	Site inspections	Yes

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Manganui River		
Condition requirement	Means of monitoring during period under review	Compliance achieved?
7. Operation and maintenance of settlement ponds	Site inspections	Yes
8. No direct discharge of untreated stormwater or groundwater	Site inspections	Yes
9. Limits on constituents of discharge	No samples taken	N/A
10. Discharge shall not give rise to adverse effects in receiving waters	Site inspections	Yes
11. Turbidity / suspended solids limits downstream of discharge	No samples taken	N/A
12. Notification prior to change in quarry operation	Consent holder liaison	Yes
13. Review clause	Next optional review June 2024	N/A
Overall assessment of consent compliance and er consent	vironmental performance in respect of this	High
Overall assessment of administrative performance	in respect of this consent	High

Purpose: To discharge treated stormwater and groundwater seepage into an unnamed tributary of the Manganui River

The Company received a high rating for consent compliance and administrative performance for consent 5218-2.1 during the 2020-2022 monitoring period, as all quarry activities were assessed as compliant with specified consent conditions.

Table 28 Summary of compliance with consent 7360-1 over the 2020-2022 monitoring period

Purpose: To erect, place and maintain a rock rip-rap wall to the left bank of the Manganui River for erosion control purposes at or about (NZTM) 1702246E-5650163 and 1702541E-5650262N

Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Exercise consent in accordance with application	Site inspections	Yes
2. Restrictions on when works can take place	Site inspections and consent holder liaison	Yes
3. Notification requirement	No notifications received	Yes
4. Minimise and reinstate riverbed disturbance	Site inspections	Yes
5. Minimise and mitigate sediment discharge	Site inspections	Yes
6. Remove structure and reinstate area when structure is no longer required	Site inspections and consent holder liaison – Structure still in use	N/A
7. Maintain natural river flow and fish passage	Site inspections	Yes

Purpose: To erect, place and maintain a rock rip-rap wall to the left bank of the Manganui River for erosion control purposes at or about (NZTM) 1702246E-5650163 and 1702541E-5650262N		
Condition requirement	Means of monitoring during period under review	Compliance achieved?
8. Lapse clause	Consent is in effect.	N/A
9. Review clause	N/A	N/A
Overall assessment of consent compliance and environmental performance in respect of this consent Overall assessment of administrative performance in respect of this consent		High High

The Company received a high rating for consent compliance and administrative performance for the 2020-2022 period, as all erosion control activities were assessed as compliant with the specified consent conditions.

Table 29 Summary of compliance with consent 9850-1.0 over the 2020-2022 monitoring period

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Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Provision of quarry stage plan	Received 15/12/2015	Yes
2. Buffer zone requirements	Site inspections	Yes
3. Provision of stormwater management plan	Plan received on 25/09/2018	Yes
 Groundwater take incidental to quarrying activities 	Site inspections	Yes
5. Notification prior to work commencement	Consent holder liaison	Yes
6. Adopt best practicable option	Site inspections	Yes
7. Consent lapse	Consent has been exercised	N/A
8. Review clause	Next optional review June 2024	N/A
Overall assessment of consent compliance and this consent	environmental performance in respect of	High
Overall assessment of administrative performan	ce in respect of this consent	High

The Company received a high rating for consent compliance and administrative performance for consent 9850-1.0 during the 2020-2022 monitoring period, as all groundwater take activities were assessed as compliant with specified consent conditions.

Purpose: To disturb and reclaim the streambed sections of unnamed tributaries of Waipuku Stream		
Condition requirement	Means of monitoring during period under review	Compliance achieved?
1. Provision of quarry stage plan	Received 15/12/2015	Yes
2. Buffer zone requirements	Site inspections	Yes
3. Provision of stormwater management plan	Plan received on 25/09/2018	Yes
 Streambed disturbance and reclamation to comply with stormwater management plan 	N/A – streambed disturbance activities not carried out	N/A
5. Adopt best practicable option	N/A – streambed disturbance activities not carried out	N/A
6. Notification prior to work commencement	N/A – streambed disturbance activities not carried out	N/A
7. Consent lapse	Lapse date 1 June 2027 – consent not yet exercised	N/A
8. Review clause	Next optional review June 2024	N/A
Overall assessment of consent compliance and environmental performance in respect of this consent		High
Overall assessment of administrative performan	ce in respect of this consent	High

Table 30 Summary of compliance with consent 9812-1.1 over the 2020-2022 monitoring period

The Company received a high rating for consent compliance and administrative performance for consent 9812-1.1 during the 2020-2022 monitoring period, as compliance was recorded for the specified consent conditions that were assessed. The consent was not exercised during the monitoring period, with streambed disturbance activities not yet carried out.

Overall, the consent holder has demonstrated a high level of consent compliance and administrative performance with all consents held.

13.5 Alterations and recommendations 2022-2024

It is proposed that for the 2022-2024 monitoring period that the programme is unaltered from that of 2020-2022. It is recommended that monitoring of the Vickers York Road site in the 2022-2024 period remain at two inspections per year (one to occur during the summer months, and the other to occur during wet weather), with discharge samples to be collected if warranted.

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. In the case of a quarry, this refers to built up walls around the perimeter of the stormwater catchment.
Conductivity	Conductivity, an indication of the level of dissolved salts in a sample, usually measured at 25°C and expressed in m μ/m .
Fresh	Elevated flow in a stream, such as after heavy rainfall.
g/m³	Grams per cubic m, 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.
IR	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.
L/s	Litres per second.
MCI	Macroinvertebrate community index; a numerical indication of the state of biological life in a stream that takes into account the sensitivity of the taxa present to organic pollution in stony habitats.
μS/cm	Microsiemens per centimetre.
Mixing zone	The zone below a discharge point where the discharge is not fully mixed with the receiving environment. For a stream, conventionally taken as a length equivalent to 7 times the width of the stream at the discharge point.
FNU	Formazin Nephelometric Units, 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).
рН	A numerical system for measuring acidity in solutions, with 7 as neutral. Numbers lower than 7 are increasingly acidic and higher than 7 are increasingly alkaline. The scale is logarithmic i.e. a change of 1 represents a ten-fold change in strength. For example, a pH of 4 is ten times more acidic than a pH of 5.
Physicochemical	Measurement of both physical properties (e.g. temperature, clarity, density) and chemical determinants (e.g. metals and nutrients) to characterise the state of an environment.

Resource consent	Refer Section 87 of the RMA. Resource consents include land use consents (refer Sections 9 and 13 of the RMA), coastal permits (Sections 12, 14 and 15), water permits (Section 14) and discharge permits (Section 15).
RMA	Resource Management Act 1991 and including all subsequent amendments.
SS	Suspended solids.
Temp	Temperature, measured in °C (degrees Celsius).
Turb	Turbidity, expressed in FNU.

For further information on analytical methods, contact an Environment Quality Manager.

Bibliography and references

Taranaki Regional Council, 1992: Regional Policy Statement Working Paper. Aggregate extraction in Taranaki. TRC Report.

For previous quarry monitoring reports, please visit the Council website: <u>https://www.trc.govt.nz/council/plans-and-reports/environmental/consent-compliance-monitoring-reports/quarries/</u>

Appendix I

Resource consents for the Southern quarries

(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:	Bunn Earthmoving Ltd PO Box 171 Stratford 4352

- Decision Date: 2 February 2018
- Commencement Date: 2 February 2018

Conditions of Consent

Consent Granted:	To discharge treated stormwater from a quarry site, into the Mangamawhete Stream
Expiry Date:	1 June 2033
Review Date(s):	June 2021, June 2027
Site Location:	756 Surrey Road, Tariki

- Grid Reference (NZTM) 1702070E-5652811N
- Catchment: Waitara
- Tributary: Manganui Mangamawhete

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. This consent authorises the discharge of treated stormwater into the Mangamawhete Stream, as described in the information provided with the application. In the case of any contradiction between the details of information provided and the conditions of this consent, the conditions of this consent shall prevail.
- 2. This consent does not authorise any discharge from aggregate-washing.
- 3. The stormwater treatment system shall be constructed in general accordance with the plan attached as Appendix 1.
- 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 stormwater treatment system will be effectively operated and maintained in such a manner that the discharge complies with the conditions of the consent, and shall include as minimum:
 - a) maintenance and cleaning out of sediment ponds;
 - b) stockpiling and/or disposal of quarried and cleaned out material;
 - c) stabilisation of stockpiled cleaned-out material; and
 - d) general maintenance of the sediment control measures (perimeter bund etc.).
- 5. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 6. The consent holder shall operate and progressively reinstate the quarry site in a manner which ensures that the area of exposed, un-vegetated earth, within the quarry's stormwater catchment is kept to a minimum at all times.
- 7. The consent holder shall ensure that at any one time the stormwater catchment of the discharge and the area exposed is no greater than 1.3 ha.

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

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

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

- 9. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - 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.
- 10. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) an increase in the suspended solids concentration greater than 10 gm⁻³ when the turbidity as measured immediately upstream of the discharge point is equal to or less than 5 NTU (nephelometric turbidity units); or
 - b) an increase in the turbidity of more than 50%, where the stream turbidity measured upstream of the discharge is greater than 5 NTU, as determined using NTU (nephelometric turbidity units).
- 11. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken to prevent, and to avoid environmental effects from, a spillage or any discharge of contaminants not authorised by this consent. The plan and any amended versions shall be provided to the Chief Executive of the Taranaki Regional Council.
- 12. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act 1991. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.

- 13. This consent shall lapse on 31 March 2023, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2021 and/or June 2027, 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 2 February 2018

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management Consent 10527-1.0

Appendix 1: Pond design

1.3 Ha area total 2 @ 2% = 260 m3

They decant



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

Name of Consent Holder:	OW Burgess & TH Crowley Partnership [Owen Wayne Burgess & Thomas Harold Crowley] P O Box 150 INGLEWOOD 4347	
Decision Date:	30 July 2010	
Review Completed Date:	30 July 2010	[Granted: 15 December 2004]

Conditions of Consent

Consent Granted:	To discharge cleanfill onto and into land for quarry reinstatement purposes at or about (NZTM) 1717122E-5643560N
Expiry Date:	1 June 2022
Review Date(s):	June 2010, June 2016
Site Location:	East Road, Toko, Stratford
Legal Description:	Pt Lots 9 & 14 DP 141 Blk III Ngaere SD
Catchment:	Patea

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 exercise of this consent shall be undertaken in accordance with the documentation submitted in support of application 3439, but subject to the conditions of this consent. In the case of any contradiction between the documentation submitted in support of application 3439 and the conditions of this consent, the conditions of this consent shall prevail.
- 2. The contaminants to be discharged shall be limited to cleanfill and/or inert materials. For the purposes of this condition, "clean fill and inert materials" are defined as materials consisting of any concrete, cement or cement wastes, bricks, mortar, tiles [clay, ceramic or concrete], non-tanalised timber, porcelain, glass, gravels, boulders, shingles, fibreglass, plastics, sand, soils and clays, and/or tree stumps and roots, whether singly or in combination or mixture, or any other material [subject to conditions 3 & 5] that when placed onto and into land will not render that land or any vegetation grown on that land toxic to vegetation or animals consuming vegetation.
- 3. The discharge of the following contaminants shall not occur: food wastes, paper and cardboard, grass clippings, garden wastes including but not limited to wastes containing foliage or other vegetation [other than tree stumps and roots as permitted under condition 2], textiles, steel, galvanised metals, construction materials containing paint or fillers or sealers or their containers, oils or greases or any liquids or sludges or their containers, any industrial process by-products other than as permitted under condition 2, any poisons or solvents or their containers, batteries, general domestic refuse not otherwise described, or any wastes with the potential to render land or any vegetation grown on the land toxic to vegetation or to animals consuming such vegetation.
- 4. If the consent holder is uncertain as to the acceptability or not of a certain material the consent holder shall obtain written approval from the Consents Manager, Taranaki Regional Council, prior to its discharge.
- 5. The discharge to land shall not result in any contaminant entering surface water or groundwater.

- 6. Silt retention structures shall be installed and maintained to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 7. The consent holder shall install and maintain stormwater diversion drains to minimise stormwater movement across, or ponding on the site, to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 8. Within three months of granting of this consent the consent holder shall prepare and maintain a cleanfill management plan to the satisfaction of the Chief Executive, Taranaki Regional Council, and shall adhere to such plan in so far as it concerns the exercise of this consent at all times.
- 9. Notwithstanding any conditions within this consent, the consent holder shall at all times adopt the best practicable option or options [as defined in section 2 of the Resource Management Act 1991] to prevent or minimise any actual or potential effect on the environment arising from any discharge at the site.
- 10. Upon completion of the works associated with the exercise of this consent, the discharge site covered by this consent shall be stabilised and revegetated to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 11. 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 2010 and/or June 2016, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 30 July 2010

For and on behalf of Taranaki Regional Council

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:	Burgess Crowley Partnership P O Box 150 INGLEWOOD 4347
Decision Date:	10 September 2012

Commencement 10 September 2012 Date:

Conditions of Consent

Consent Granted:	To discharge stormwater from a quarry site into the 'Toko Wetland' in the Patea River catchment at or about (NZTM) 1717192E-5643348N
Expiry Date:	1 June 2028
Review Date(s):	June 2014, June 2016, June 2019, June 2022
Site Location:	526 East Road, Stratford (Property Lessee: C Johnstone)
Legal Description:	Pt Lot 14 DP 141 (Discharge source and site)
Catchment:	Patea

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. Any discharge from the quarry shall be treated in a settlement pond of no less that 6000 m^3 .
- 2. The consent holder shall ensure that the quarrying operations are implemented in progressive stages, with only one active area of the quarry being open at any one time. This shall be undertaken in accordance with the details provided in the map and table attached as Appendix 2.
- 3. Within 3 months of the commencement of work on any new stage of the quarrying operations, the consent holder shall ensure that the previous stage of quarrying operations is reinstated to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 4. This consent does not authorise discharge from any aggregate washing.
- 5. The active quarry site shall be contoured and bunded so that all water in this area is directed to the settlement pond for treatment prior to discharge, and the flow of uncontaminated stormwater into this area is prevented, as far as is practicable.
- 6. The concentration of Suspended Solids shall not exceed 50 gm⁻³ in any discharge. This condition shall apply prior to the entry of any discharge into the receiving waters of the unnamed tributary of the Patea River, at the Taranaki Regional Council's designated sampling point **STW002029**.
- 7. After allowing for reasonable mixing within a mixing zone extending 10 metres downstream of the discharge point, the discharge shall not give rise to any of the following effects in the receiving waters of the unnamed tributary of the Patea River:
 - 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. This consent shall lapse on 30 September 2017, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.

Consent 7963-1

9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2014 and/or June 2016 and/or June 2019 and/or June 2022, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 10 September 2012

For and on behalf of Taranaki Regional Council

Director-Resource Management

Appendix 2 – Map and table showing the staged development of the Toko quarry



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

Name of Consent Holder:	Burgess Crowley Part PO Box 150 Inglewood 4347	nership
Decision Date (Change):	11 September 2018	
Commencement Date (Change):	11 September 2018	(Granted Date: 10 September 2012)

Conditions of Consent

Consent Granted:	To take and divert groundwater in the vicinity of the Patea River and the 'Toko Wetland' incidental to quarrying activities
Expiry Date:	1 June 2028

- Review Date(s): June 2019, June 2022
- Site Location: 526 East Road, Stratford
- Grid Reference (NZTM) 1717171E-5643429N
- Catchment: Patea

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. Before 30 November 2018, the consent holder shall install, and thereafter maintain:
 - (a) a piezometer that enables monitoring of the groundwater level between the active quarry and the wetland at a location approved by the Chief Executive, Taranaki Regional Council; and
 - (b) a staff gauge that monitors the water level in the Toko Wetland.

Within 3 months of being installed the piezometer and the staff gauge shall have their elevations determined by a survey so that the water level in each can be measured to the same datum.

- 2. The consent holder shall maintain a record of the water levels in the piezometer and the water levels in the staff gauge (to an accuracy of \pm 10 mm) by recording the water levels and the date and time of the reading at monthly intervals. This record shall be provided to the Chief Executive, Taranaki Regional Council, no later than 31 July of each year, or earlier upon request.
- 3. The piezometer shall be accessible to Taranaki Regional Council officer's at all reasonable times for inspection.
- 4. This consent shall lapse on 30 September 2017, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 5. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2014 and/or June 2016 and/or June 2019 and/or June 2022, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 11 September 2018

For and on behalf of Taranaki Regional Council

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

Name of	Surrey Road Quarry
Consent Holder:	37 Brookes Street
	Inglewood 4330

- Decision Date 8 June 2005
- Commencement Date 8 June 2005

Conditions of Consent

- Consent Granted: To discharge treated stormwater and treated washwater from a quarry site onto and into land and into an unnamed tribuary of the Mangamawhete Stream a tributary of the Manganui River in the Waitara catchment
- Expiry Date: 1 June 2021
- Site Location: Norfolk Road, Inglewood
- Grid Reference (NZTM) 1701420E-5652480N
- Catchment: Waitara
- Tributary: Manganui Mangamawhete

General conditions

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

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this resource consent.
- 2. The exercise of this consent shall be undertaken generally in accordance with the documentation submitted in support of application 3575 and to ensure that the conditions of this consent are met at all times. In the case of any contradiction between the documentation submitted in support of application 3575 and the conditions of this consent, the conditions of this consent shall prevail.
- 3. There shall be no direct discharge of untreated stormwater or washwater from the quarry into the unnamed tributary of the Mangamawhete Stream, as a result of the exercise of this consent.
- 4. The active quarry site shall be contoured/bunded so that all water generated in this area is directed to the silt control structures for treatment prior to discharge, and the flow of uncontaminated stormwater into this area is prevented.
- 5. The consent holder shall undertake measures during excavation to control erosion of exposed areas within the quarry site and to minimise the amounts of sediment contained in the stormwater discharge licensed by this consent.
- 6. The consent holder shall operate and progressively reinstate the quarry site in a manner which ensures that the area of exposed, unvegetated earth within the quarry's stormwater catchment is kept to a minimum at all times. Only rock and soil derived from the quarry site shall be used for reinstatement.
- 7. On reinstatement of the area described as quarry Block A the consent holder shall fence off of a riparian buffer zone of at least 15 metres wide on the Mangamawhete Stream in the section shown as proposed fencing on Conservation Plan CP195.

- 8. Stock shall be excluded from accessing the active area of quarry Blocks A, B and C at all times.
- 9. The maximum disturbed stormwater catchment area shall be no more than two hectares at any one time.
- 10. The consent holder shall maintain a minimum riparian management zone of 13 metres wide in all areas covered under CP195.
- 11. The consent holder shall properly and efficiently maintain and operate the silt control structures in such a manner that any discharge which may occur shall not breach the conditions of this consent. The silt control structures shall be operated, as far as practicable, so as to maximise the treatment of the stormwater and washwater, and to minimise the duration and frequency of the discharge.
- 12. The following concentrations shall not be exceeded in the discharge:

Component	Concentration
pH (range)	6-9
total recoverable hydrocarbons	
[infrared spectroscopic technique]	15 gm ⁻³
Suspended solids	100 gm ⁻³

This condition shall apply prior to the entry of the wastewater into the receiving waters of the Mangamawhete Stream, at a designated sampling point approved by the Chief Executive, Taranaki Regional Council.

- 13. After allowing for reasonable mixing within a mixing zone extending 25 metres downstream of the confluence between the unnamed tributary and the Mangamawhete Stream, the discharge shall not give rise to any of the following effects in the receiving waters of the Mangamawhete Stream:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended material;
 - 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.
- 14. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of the confluence of the unnamed tributary and Mangamawhete Stream, the discharge shall not give rise to an increase in the turbidity of Mangamawhete Stream of more than 50%, as determined using NTU [nephelometric turbidity units].
- 15. Prior to the exercise of this consent, the consent holder shall provide a site plan, stormwater management plan, and contingency plan to the Taranaki Regional Council. These plans are to outline the measures and procedures to be undertaken to prevent the spillage or accidental discharge of contaminants into the stormwater catchment, and measures to avoid, remedy or mitigate environmental effects from the exercise of this consent.

Consent 6569-1

- 16. On cessation of quarrying operations or prior to the surrender or lapsing of this consent at the site licensed by this consent, the active quarry area, including the silt control structures, and surrounding areas shall be reinstated to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 17. This consent shall lapse on the expiry of five years after the date of issue of this consent, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 18. 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 2007 and/or June 2009 and/or June 2015, 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.

Transferred at Stratford on 1 June 2018

For and on behalf of Taranaki Regional Council

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:	Dennis Mark & Diane Lillian Bourke 158 Onewhaia Road R D 13 HAWERA 4673
Decision Date:	19 January 2012

Commencement	19 January 2012
Date:	

Conditions of Consent

Consent Granted:	To discharge treated stormwater from a quarry site into the Waingongoro River at or about (NZTM) 1707444E-5627164N
Expiry Date:	1 June 2029
Review Date(s):	June 2017, June 2023
Site Location:	Onewhaia Road, Te Roti
Legal Description:	Te-Rua-O-Te-Moko 1C1 Pt 1C2 Blk I Hawera SD (Discharge source & site)
Catchment:	Waingongoro

General condition

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

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. No aggregate washing shall take place at the quarry site.
- 3. All runoff from any unvegetated area shall pass through a settlement pond or sediment trap with a minimum total capacity of:
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

- 4. There shall be no direct discharge of untreated stormwater into surface water as a result of the exercise of this consent.
- 5. The active quarry site shall be contoured/bunded to:
 - ensure that all water generated in this area is directed to the stormwater treatment system prior to discharge; and
 - prevent the flow of uncontaminated stormwater into this area.
- 6. Constituents of the discharge shall meet the standards shown in the following table.

Constituent	Standard
suspended solids	Concentration not greater than 200 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³

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

- 7. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of the confluence with the unnamed tributary with the Patea River, the discharge shall not give rise to any or all of the following effects in the receiving water of the Patea River:
 - a) an increase of pH by more than 0.5 pH units;
 - b) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - c) any conspicuous change in colour or visual clarity;
 - d) any emission of objectionable odour;
 - e) the rendering of fresh water unsuitable for consumption by farm animals;
 - f) any significant adverse effects on aquatic life.
Consent 5001-2

- 8. The consent holder shall maintain a contingency plan. The contingency plan shall be adhered to in the event of a spill or emergency and shall, to the satisfaction of the Chief Executive, Taranaki Regional Council, detail measures and procedures to be undertaken to prevent spillage or accidental discharge of contaminants not authorised by this consent and measures to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2017 and/or June 2023 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 19 January 2012

For and on behalf of Taranaki Regional Council

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:	Dennis Mark & Diane Lillian Bourke
Consent Holder:	158 Onewhaia Road RD 13
	Hawera 4673

- Decision Date: 12 June 2014
- Commencement Date: 12 June 2014

- Consent Granted: To discharge treated contaminated water, from the dewatering of excavations at a quarry site, onto land and into the Waingongoro River
- Expiry Date: 01 June 2029
- Review Date(s): June 2017, June 2023
- Site Location: Onewhaia Road, Te Roti
- Legal Description: Te-Rua-O-Te-Moko 1C1 Pt 1C2 Blk I Hawera SD (Discharge source & site)
- Grid Reference (NZTM) Between 1707368E-5627083N & 1707328E-5627118N (Drain & skimmer pits) & 1707311E-5627097N (Discharge point)
- Catchment: Waingongoro

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

- All contaminated groundwater shall be directed through the newly constructed drains and treated in a settlement pond, constructed between approximate grid references (NZTM) 1707368E-5627083N and 1707328E-5627118N, prior to the discharge into the Waingongoro River.
- 2. The settlement pond shall have capacity of no less than 168 m³.
- 3. The discharge outlet into the Waingongoro River shall be designed and located such that there will be no backflow form the river into the settlement pond.
- 4. The consent holder shall properly maintain and operate the settling pond system, including the use of shut off valves, in such a manner that any discharge which may occur does not breach the conditions of this consent. The settling pond system shall be operated, as far as practicable, so as to minimise the duration and frequency of discharges.
- 5. There shall be no direct discharge of untreated contaminated groundwater into any surface water.
- 6. The consent holder shall at all times adopt the best practicable option, as defined in the Resource Management Act 1991, to prevent or minimise any adverse effects of the discharge to the environment.
- 7. Constituents of the discharge shall meet the standards shown in the following table.

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

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

- 8. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - b) any conspicuous change in the colour or visual clarity;
 - c) any emission of objectionable odour;
 - d) the rendering of fresh water unsuitable for consumption by farm animals;
 - e) any significant adverse effects on aquatic life.

- 9. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) an increase in the suspended solids concentration within the Waingongoro River in excess of 10 grams per cubic metre when the turbidity as measured immediately upstream of the discharge point is equal to or less than 5 NTU (nephelometric turbidity units); or
 - b) an increase in the turbidity within the Waingongoro River of more than 50%, where the stream turbidity measured upstream if the discharge is greater than 5 NTU, as determined using NTU.
- 10. The treatment system shall be bunded, with silt control measures permanently installed around the bund, to prevent the inflow of stormwater from any other surrounding areas of the quarry.
- 11. The consent holder shall maintain and regularly update a 'Contingency Plan' that details measures and procedures that will be undertaken in the event of spillage or accidental discharge of contaminants not authorised by this consent. The plan shall be approved by the Chief Executive, Taranaki Regional Council, acting in a certification capacity as being adequate to avoid, remedy or mitigate the environmental effects of such an event.
- 12. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 13. This consent shall lapse on 30 June 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2017 and/or June 2023, 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 12 June 2014

For and on behalf of Taranaki Regional Council

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

Name of Consent Holder:	Dennis Mark & Diane Lillian Bourke 158 Onewhaia Road RD 13 Hawera 4673

- Decision Date: 12 June 2014
- Commencement Date: 12 June 2014

Consent Granted:	To take groundwater incidental to quarry operations in the
	vicinity of the Waingongoro River

- Expiry Date: 01 June 2029
- Review Date(s): June 2017, June 2023
- Site Location: Onewhaia Road, Te Roti
- Legal Description: Te-Rua-O-Te-Moko 1C1 Pt 1C2 Blk I Hawera SD (Site of take)
- Grid Reference (NZTM) 1707328E–5627118N
- Catchment: Waingongoro

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 taking of groundwater shall be incidental to the quarrying activities at the site.
- 2. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing of the date that the activity is expected to commence. Notification shall occur by email to <u>worknotification@trc.govt.nz</u> and be provided at least 2 working days before.
- 3. At all times the consent holder shall adopt the best practicable option to prevent or minimise any actual or likely adverse effect on the environment associated with the abstraction of groundwater.
- 4. This consent shall lapse on 30 June 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 5. 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 2017 and/or June 2023, 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 12 June 2014

For and on behalf of Taranaki Regional Council

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

Name of	Hey Trust
Consent Holder:	224 Monmouth Road
	R D 24
	STRATFORD

Consent Granted 10 July 2007 Date:

Consent Granted:	To discharge treated stormwater from a quarry site onto and into land and into the Kahouri Stream in the Patea catchment at or about 2618825E-6210055N
Expiry Date:	1 June 2022
Review Date(s):	June 2010, June 2016
Site Location:	224 Monmouth Road, Stratford
Legal Description:	Lot 2 DP 307233 Blk XIII Huiroa SD
Catchment:	Patea
Tributary:	Kahouri

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

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. The exercise of this consent shall be undertaken generally in accordance with the documentation submitted in support of application 4660 and to ensure that the conditions of this consent are met at all times. In the case of any contradiction between the documentation submitted in support of application 4660 and the conditions of this consent, the conditions of this consent shall prevail.
- 3. There shall be no direct discharge of untreated stormwater from the quarry into the Kahouri Stream as a result of the exercise of this consent.
- 4. The active quarry site shall be contoured and/or bunded so that all water generated in this area is directed to the silt control structures for treatment prior to discharge; and the flow of uncontaminated stormwater into this area is prevented.
- 5. The consent holder shall undertake measures during excavation to control erosion of exposed areas within the quarry site and to minimise the amounts of sediment contained in the stormwater discharge licensed by this consent.
- 6. The consent holder shall operate and progressively reinstate the quarry site in a manner which ensures that the area of exposed, unvegetated earth within the quarry's stormwater catchment is kept to a minimum at all times.
- 7. The maximum disturbed stormwater catchment area shall be no more than 1.0 hectare at any one time.

Consent 7123-1

- 8. The consent holder shall maintain and operate the silt control structures in such a manner that any discharge which may occur shall not breach the conditions of this consent. The silt control structures shall be operated, as far as practicable, so as to maximise the treatment of the stormwater, and to minimise the duration and frequency of the discharge.
- 9. The following concentrations shall not be exceeded in the discharge:

Component	Concentration
total recoverable hydrocarbons	
[infrared spectroscopic technique]	15 gm ⁻³
suspended solids	100 gm ⁻³

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

- 10. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of the discharge point to the Kahouri Stream, the discharge shall not give rise to any of the following effects in the receiving waters of the Kahouri Stream:
 - a) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended material;
 - 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.
- 11. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of the discharge point to the Kahouri Stream, the discharge shall not give rise to an increase in turbidity of more than 50 % in the Kahouri Stream, as determined by NTU [nephelometric turbidity units].
- 12. The consent holder shall provide a site plan, stormwater management plan, and contingency plan to the Taranaki Regional Council. These plans are to outline the measures and procedures to be undertaken to prevent the spillage or accidental discharge of contaminants into the stormwater catchment, and measures to avoid, remedy or mitigate environmental effects from the exercise of this consent.
- 13. On cessation of quarrying operations, or prior to the surrender or lapsing of this consent at the site licensed by this consent, the active quarry area including silt control structures and surrounding areas, shall be reinstated to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 14. This consent shall lapse on the expiry of five years after the date of issue of this consent, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.

Consent 7123-1

15. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2010 and/or June 2016, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 10 July 2007

For and on behalf of Taranaki Regional Council

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:	Horizon Trust Management Limited P O Box 414 WANGANUI 4540
Decision Date:	7 February 2013
Commencement Date:	7 February 2013

Consent Granted:	To discharge stormwater onto and into land from quarry activities at or about (NZTM) 1758327E-5595201N
Expiry Date:	1 June 2028
Review Date(s):	June 2016, June 2022
Site Location:	535 Rangitatu West Road, Maxwell
Legal Description:	Sec 1 SO 423406 (Discharge source & site)
Catchment:	Waitotara
Tributary:	Makokako

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 active area of the quarry shall not exceed 2 hectares at any one time.
- 2. If any area of soil is exposed, all run off from that area shall pass through settlement ponds or sediment traps with a minimum total capacity of;
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

- 3. All earthworked areas shall be stabilised vegetatively or otherwise as soon as is practicable immediately following completion of soil disturbance activities.
- 4. 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.
- 5. This consent shall lapse on 31 March 2018, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 6. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2022, 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 7 February 2013

For and on behalf of Taranaki Regional Council

Chief Executive

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

Name of	Horizon Trust Management Limited
Consent Holder:	PO Box 414
	Wanganui 4540

- Decision Date: 10 August 2009
- Commencement Date: 10 August 2009

- Consent Granted: To discharge treated stormwater and washwater onto and into land from guarry activities
- Expiry Date: 1 June 2024
- Review Date(s): June 2018
- Site Location: Waiteika Road, Opunake
- Grid Reference (NZTM) 1680465E-5634766N
- Catchment: Waiteika

- 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 active area of the quarry shall not exceed 1.5 hectares at any one time.
- 2. If any area of soil is exposed, all run off from that area shall pass through settlement ponds or sediment traps with a minimum total capacity of;
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

- 3. At least 7 working days prior to the commencement of works the consent holder shall notify the Taranaki Regional Council of the proposed start date for the work. Notification shall include the consent number and a brief description of the activity consented and shall be emailed to <u>worknotification@trc.govt.nz</u>. Notification by fax or post is acceptable only if the consent holder does not have access to email.
- 4. All earthwork areas shall be stabilised vegetatively or otherwise as soon as is practicable immediately following completion of soil disturbance activities.
- 5. This consent shall lapse on 30 September 2014, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.

Consent 7519-1

6. 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 2012 and/or June 2018, 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.

Transferred at Stratford on 22 November 2016

For and on behalf of Taranaki Regional Council

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A D McLay Director - Resource Management

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	Horizon Trust Management Limited PO Box 414 Wanganui 4540
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- Decision Date: 10 August 2009
- Commencement Date: 10 August 2009

Consent Granted:	To install, use and maintain a culvert for access purposes
Expiry Date:	1 June 2024
Review Date(s):	June 2018
Site Location:	Waiteika Road, Opunake
Grid Reference (NZTM)	1680659E-5634572N
Catchment:	Waiteika

- 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 culvert pipe shall have a diameter no less than 600 mm and be no longer than 7.5 metres.
- 2. The fill over the top of the culvert pipe shall be no deeper than 1.5 metres.
- 3. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing at least 48 hours prior to the commencement and upon completion of the initial installation and again at least 48 hours prior to and upon completion of any subsequent maintenance works which would involve disturbance of or deposition to the river bed or discharges to water. Notification shall include the consent number and a brief description of the activity consented and be emailed to worknotification@trc.govt.nz. Notification by fax or post is acceptable only if the consent holder does not have access to email.
- 4. The consent holder shall ensure that the area and volume of riverbed disturbance shall, so far is practicable, be minimised and any areas which are disturbed shall, so far as is practicable, be reinstated.
- 5. The culvert shall not obstruct fish passage.
- 6. The invert of the culvert shall at all times be slightly lower than the level of the surrounding riverbed so that it fills with bed material and simulates the natural bed.
- 7. The gradient of the culvert shall be no steeper than the natural gradient of the stream at the site.
- 8. The consent holder shall take all reasonable steps to:
 - a. minimise the amount of sediment discharged to the stream;
 - b. minimise the amount of sediment that becomes suspended in the stream; and
 - c. mitigate the effects of any sediment in the stream.

Undertaking work in accordance with *Guidelines for Earthworks in the Taranaki region*, by the Taranaki Regional Council, will achieve compliance with this condition.

Consent 7522-1

- 9. Except with the written agreement of the Chief Executive, Taranaki Regional Council, the culvert shall be removed and the area reinstated, if and when it is no longer required. A further resource consent may be required to authorise the removal of the structure, and the consent holder is advised to seek advice from the Council on this matter.
- 10. This consent shall lapse on 30 September 2014, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 11. 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 2012 and/or June 2018, 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.

Transferred at Stratford on 22 November 2016

For and on behalf of Taranaki Regional Council

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

Name of Consent Holder:	Horizon Trust Management Li PO Box 414 Wanganui 4540	mited
Decision Date (Change):	29 July 2015	
Commencement Date (Change):	19 August 2015	(Granted Date: 7 July 2011)

- Consent Granted: To discharge treated stormwater and incidental groundwater from a quarry site through land seepage and into Waingongoro River and its tributary
- Expiry Date: 1 June 2029
- Review Date(s): June 2018, June 2020, June 2022, June 2024, June 2026, June 2028
- Site Location: 277 Whenuku Road, Hawera
- Grid Reference (NZTM) 1705816E-5623161N
- Catchment: Waingongoro

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 quarry activity shall be carried out in accordance with the details provided in the application and in particular, the following documents:
 - a) Proposed stream realignment and piping plan Appendix 3 attached to this consent; and
 - b) Indicative stream reinstatement plan Appendix 4 attached to this consent.

In the case of any contradiction between the application details and the conditions of this consent, the conditions of this consent shall prevail.

- 2. The stormwater discharged shall be from a catchment area not exceeding 7.73 hectares.
- 3. At least 30 days prior to commencing quarrying in each stage, the consent holder shall prepare, and subsequently maintain, a detailed stormwater management plan that documents how the site will be managed to ensure that stormwater and groundwater is adequately managed and treated prior to the discharge into the stream. Details of the management of each site shall include, but not necessarily limited to, the:
 - a) area and location of the stage to be quarried;
 - b) protection/diversion/modification of streams;
 - c) treatment of stormwater and incidental groundwater, prior to the discharge into surface water; and
 - d) measures and procedures to be undertaken to prevent the spillage of accidental discharge of contaminants in the stormwater catchment, and measures to avoid, remedy or mitigate the environmental effects of such spillage.

The consent holder shall forward the stormwater management plan to the Chief Executive, Taranaki Regional Council and Te Runanga o Ngaati Ruanui Trust. Te Runanga o Ngaati Ruanui Trust may provide comments to the Taranaki Regional Council within 20 working days of receipt. The final stormwater plan shall be certified by the Chief Executive, Taranaki Regional Council and followed at all times.

4. The consent holder shall install, properly maintain and operate the system of settling ponds as proposed and required in condition 1 of this consent, including the use of shut off valves, in such a manner that any discharge which may occur does not breach the conditions of this consent. The settling ponds system shall be operated, as far as practicable, so as to minimise the duration and frequency of discharges.

- 5. If any area of soil is exposed, all run off from that area shall pass through settlement ponds or sediment traps with a minimum total capacity of;
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

6. The obligation described in condition 5 above shall cease to apply, and accordingly the erosion and sediment control measures can be removed, in respect of any particular site or area of any site, only when the site is stabilised.

Note: For the purpose of this condition "stabilised" in relation to any site or area means inherently resistant to erosion or rendered resistant, such as by using rock or by the application of basecourse, colluvium, grassing, mulch, or another method to the reasonable satisfaction of the Chief Executive, Taranaki Regional Council and as specified in the Taranaki Regional Council's Guidelines for Earthworks in the Taranaki Region, 2006. Where seeding or grassing is used on a surface that is not otherwise resistant to erosion, the surface is considered stabilised once, on reasonable visual inspection by an officer of the Taranaki Regional Council, an 80% vegetative cover has been established.

- 7. There shall be no direct discharge of untreated stormwater or groundwater from the active quarry site into any surface water.
- 8. At least 7 working days prior to the commencement of each stage of the quarry activity, the consent holder shall notify the Taranaki Regional Council and Te Runanga o Ngaati Ruanui Trust of the proposed start date for the work. Notification shall include the consent number and a brief description of the activity consented and shall be emailed to worknotification@trc.govt.nz and gml@ruanui.co.nz.
- 9. The consent holder shall at all times adopt the best practicable option, as defined in the Resource Management Act 1991, to prevent or minimise any adverse effects of the discharge to the environment.
- 10. The consent holder shall operate and progressively reinstate each stage of the quarry, prior to commencement of the next stage, in a manner which ensures that the area of exposed, un-vegetated earth, within the quarry's stormwater catchment is kept to a minimum at all times.
- 11. Constituents of the discharge shall meet the standards shown in the following table.

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

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

- 12. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) an increase in the suspended solids concentration in the receiving water in excess of 10 grams per cubic metres when the turbidity as measured immediately upstream of the discharge point is equal to or less than 5 NTU (nephelometric turbidity units); or
 - b) an increase in the turbidity in the receiving water of more than 50%, where the stream turbidity measured upstream if the discharge is greater than 5 NTU, as determined using NTU (nephelometric turbidity units).
- 13. The consent holder shall notify the Chief Executive, Taranaki Regional Council and Te Runanga o Ngaati Ruanui Trust, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act 1991. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u> and <u>gml@ruanui.co.nz</u>.
- 14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2018, and/or June 2020, and/or June 2022, and/or June 2024, and/or June 2026, and/or June 2028 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.

Transferred at Stratford on 22 November 2016

For and on behalf of Taranaki Regional Council





Existing stream to be realigned, prior to the commencement of stage C.

Existing stream, partly quarried into a waterfall, to be piped, prior to the commencement of Stage A, to be day-lighted following the completion of Stage D.

Stream section to be piped prior to the commencement of Stage C quarrying, to be day-lighted following the completion of Stage D.

Stream section to be realigned, and to remain, as an open channel, prior to the commencement of Stage C. The stream shall be fenced and its margins riparian planted immediately following completion of the realignment.



Proposed wetland



Appendix 4: Indicative Stream Reinstatement Plan

Following the completion of the quarrying operation:

	Piped stream to remain piped
	Piped stream sections to be 'day-lighted' to join the existing open channel upstream
	Open stream to remain open
\bigcirc	Proposed wetland

<u>All open streams and wetland to be fenced and their margins riparin planted in accordance with the revised</u> <u>Riparian Management Plan prepared for the site</u>;

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	Horizon Trust Management Limited PO Box 414 Wanganui 4540	
Decision Date:	29 July 2015	
Commencement Date:	19 August 2015	
Conditions of Consent		
Consent Granted:	To realign and install piping in sections of two unnamed tributaries of the Waingongoro River, including associated disturbance and reclamation of the streambed	
Expiry Date:	1 June 2029	
Review Date(s):	June 2017, June 2023	
Site Location:	277 Whenuku Road, Hawera	
Grid Reference (NZTM)	Between 1705816E-5623165N & 1705908E-5623151N (piping - retro); Between 1705908E-5623151N & 1706084E-5623270N (temporary piping - retro, then open channel); Between 1705908E-5623151N & 1705976E-5623105N; & Between 1705976E-5623105N & 1706073E-5623130N; & Between 1706073E-5623130N & 1706115E-5623087N; (temporary piping, then open channel); Between 1706115E-5623087N & 1706163E-5623137N (open channel) 1706174E – 5623160N (proposed wetland)	
Catchment:	Waingongoro	

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

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

Special conditions

- 1. This consent authorises the laying of piping and subsequently filling the piped reach, in accordance with the details provided with the application, between approximate grid references (NZTM):
 - a) Between 1705816E-5623165N & 1705908E-5623151N (A), in approximately 235 metres of stream;
 - b) Between 1705908E-5623151N & 1706084E-5623270N (B), in approximately 95 metres of stream;
 - c) Between 1705908E-5623151N & 1705976E-5623105N (C), in approximately 90 metres of stream;
 - d) Between 1705976E-5623105N & 1706073E–5623130N (D), in approximately 115 metres of stream; and
 - e) Between 1706073E-5623130N & 1706115E-5623087N (E), in approximately 60 metres of stream.

In the case of any contradiction between the details and the conditions of this consent, the conditions of this consent shall prevail.

- 2. The piping shall have a diameter no less than 315 mm.
- 3. This consent also authorises the permanent diversion of the full stream flow through a reconstructed channel, and the reclamation of the stream channel between approximate grid references (NZTM) 1706115E-5623087N & 1706163E-5623137N.
- 4. The new stream channel shall have:
 - a) have a bed width of no less than 0.4 metres;
 - b) have a channel depth of no less than 0.7 metres; and
 - c) be no steeper than 0.056, being 1 vertical to 18 horizontal.
- 5. Following the cessation of the quarry operation, the consent holder shall ensure that the piping in the piped streams between the following grid references are removed and fenced and the new stream margins riparian planted, in accordance with the riparian management plan (RMP90388) for the property, between (NZTM):
 - a) 1705908E-5623151N & 1706084E-5623270N (B);
 - b) 1705908E-5623151N & 1705976E-5623105N (C);
 - c) 1705976E-5623105N & 1706073E-5623130N (D); and
 - d) 1706073E-5623130N & 1706115E-5623087N (E).

- 6. The new stream channel shall have the same dimensions as specified in condition 4 above.
- 7. At the time of implementing the permanent diversion as authorised in condition 5 of this consent, the consent holder shall also construct a wetland at approximate grid reference (NZTM) 1706174E–5623160N.
- 8. The wetland shall be no less than 100 m² in area and shall be dish-shaped with shallow sloping margins at a maximum depth of 1 metre. The wetland shall be fenced and riparian planted in accordance with RMP90388 for the site. The consent holder shall send a plan of the wetland riparian planting to Te Runanga o Ngaati Ruanui Trust, Fish and Game NZ and Te Korowai o Ngãruahine who may provide comments within 20 working days of its receipt. The consent holder shall advise the Chief Executive, Taranaki Regional Council, once the plan of the wetland riparian planting is sent to Te Runanga o Ngaati Ruanui Trust, Fish and Game NZ and Te Korowai o Ruanui riparian planting is sent to Te Runanga o Ngaati Ruanui Trust, Fish and Game NZ and Te Korowai o Ngãruahine for comment.
- 9. No in-stream works shall take place between 1 May and 31 October inclusive.
- 10. The consent holder shall ensure that following the removal of piping from the stream channel as required by condition 5, the completed structure shall not obstruct fish passage.
- 11. The area of works shall be recontoured to ensure that when the capacity of the pipes is exceeded, all excess water flows to a clearly defined secondary flow path (which generally follows the route of the reclaimed stream) into the unnamed tributary of the Waingongoro River.
- 12. The defined secondary flow path described in condition 11 above shall have a minimum depth of 0.5 metres minimum bottom width of 5 metres with side slopes no steeper than 1 vertical to 3 horizontal.
- 13. The consent holder shall ensure that:
 - a) concrete manholes are installed along the new piping system at intervals no greater than 150 metres;
 - b) bunds, a minimum of 0.5 metre high and no steeper than 1 vertical to 5 horizontal, are placed across the surface depression directly downstream of the manhole on the piped line to capture surface flow into the manhole;
 - c) the manholes have surface inlets; and
 - d) the surface inlets are protected by silt cloth, to ensure that erosion is minimised, until such time as grass cover is achieved.
- 14. The piping and the secondary flow path shall be maintained to ensure they do not become blocked, and at all times, allow the free flow of water through them.

- 15. On completion of the realignment work:
 - a) the banks of the reconstructed channel shall have a slope no steeper than 1.5 horizontal to 1 vertical;
 - b) the bed of the reconstructed channel shall be at an appropriate grade so as to provide for fish passage; and
 - c) the reconstructed channel shall be armoured with rock to ensure the bed and banks do not erode.
- 16. Unless otherwise authorised by the Taranaki Regional Council's Rivers Engineer, and following an assessment of the new stream channel, the consent holder shall ensure that rock rip rap armouring:
 - a) is placed across the entire bed length, width and bank of the new stream channel;
 - b) specification be of no less than the following grading:
 - 100% less than 450 mm diameter;
 - 50% greater than 350 mm diameter; and
 - 90% greater than 200 mm diameter.
- 17. The consent holder shall ensure that at the confluence of the new stream channel with the Waingongoro River, the new channel is armoured with large rock rip rap to the following requirements:
 - a) the rock rip rap shall extend up the banks of the newly formed channel to a height no less than 3 metres above the mean water level of the Waingongoro River;
 - b) the rock rip rap lining of the true left bank of the Waingongoro River at the location of the confluence with new channel shall extend a minimum of eight metres both upstream and downstream and to a height of 3 metres above mean water level;
 - c) the rock armouring shall be rebated into the banks;
 - d) the rock armouring shall extend up the newly formed channel a minimum distance of 10 metres;
 - e) the specification of the rock rip rap shall be of no less the following grading:
 - 100% less than 1000 mm diameter;
 - 50% greater than 750 mm diameter; and
 - 90% greater than 500 mm diameter.
- 18. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing at least 2 working days prior to commencement of each piping and/or realignment work. Notification shall include the consent number and a brief description of the activity consented and be emailed to <u>worknotification@trc.govt.nz</u>.
- 19. The consent holder shall undertake and maintain fencing and riparian planting for the entire stream length of the streams on the property, in accordance with the Riparian Management Plan for the property (RMP90388).

20. The fencing and riparian planting required under condition 19 above shall be carried out in accordance with the following programme; except that fencing and planting of the new channel, wetland and 'day-lighted' piping works authorised by this consent, shall be completed within 6 months of the completion of each work:

Length of stream bank to be fenced and planted (m)	Completion date
Up to 1000	1 June 2016
1001 to 3000	1000 metres by June 2016, the remainder by June 2017
More than 3000	1000 metres by June 2016, 3000 metres by June 2017, the remainder by June 2018

- 21. The consent holder shall take all reasonable steps to:
 - a) minimise the amount of sediment discharged to the stream;
 - b) minimise the amount of sediment that becomes suspended in the stream; and
 - c) mitigate the effects of any sediment in the stream.

Undertaking works in accordance with *Guidelines for Earthworks in the Taranaki region*, by the Taranaki Regional Council, will achieve compliance with this condition.

- 22. No vegetation shall be buried within 20 metres of the piped stream.
- 23. All earthwork areas shall be stabilised as soon as is practicable immediately following completion of soil disturbance activities.

Note: For the purpose of this condition "stabilised" in relation to any site or area means inherently resistant to erosion or rendered resistant, such as by using indurated rock or by the application of basecourse, colluvium, grassing, mulch, or another method to the reasonable satisfaction of the Chief Executive, Taranaki Regional Council and as specified in Taranaki Regional Council's Guidelines for Earthworks in the Taranaki Region, 2006. Where seeding or grassing is used on a surface that is not otherwise resistant to erosion, the surface is considered stabilised once, on reasonable visual inspection by an Investigating Officer, Taranaki Regional Council, an 80% vegetative cover has been established.

- 24. The works shall remain the responsibility of the consent holder and be maintained so that any erosion, scour or instability of the streambed or banks that is attributable to the works carried out as part of this consent is remedied by the consent holder.
- 25. In the event that any archaeological remains are discovered as a result of works authorised by this consent, the works shall cease immediately at the affected site and tangata whenua and the Chief Executive, Taranaki Regional Council, shall be notified within one working day. Works may recommence at the affected area when advised to do so by the Chief Executive, Taranaki Regional Council. Such advice shall be given after the Chief Executive has considered: tangata whenua interest and values, the consent holder's interests, the interests of the public generally, and any archaeological or scientific evidence. The New Zealand Police, Coroner, and Historic Places Trust shall also be contacted as appropriate, and the works shall not recommence in the affected area until any necessary statutory authorisations or consents have been obtained.

Consent 10017-1.0

26. 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 2017 and/or June 2023, 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.

Transferred at Stratford on 22 November 2016

For and on behalf of Taranaki Regional Council

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

Name of Consent Holder:	Horizon Trust Management Limited PO Box 414 Wanganui 4540

- Decision Date: 29 July 2015
- Commencement Date: 19 August 2015

Consent Granted:	To take groundwater incidental to quarrying operations
Expiry Date:	1 June 2029
Review Date(s):	June 2017, June 2023
Site Location:	277 Whenuku Road, Hawera
Grid Reference (NZTM)	1706046E-5623178N
Catchment:	Waingongoro

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

Special conditions

- 1. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing of the date that the activity is expected to commence. Notification shall occur by email to <u>worknotification@trc.govt.nz</u> and be provided at least 2 working days before.
- 2. At all times the consent holder shall adopt the best practicable option to prevent or minimise any actual or likely adverse effect on the environment associated with the abstraction of groundwater.
- 3. 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 2017 and/or June 2023, 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.

Transferred at Stratford on 22 November 2016

For and on behalf of Taranaki Regional Council
Discharge Permit Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	Windy Point Quarry Limited PO Box 472 New Plymouth 4340

- Decision Date: 28 May 2013
- Commencement Date: 28 May 2013

Conditions of Consent

Consent Granted:	To discharge stormwater onto and into land from quarrying activities
Expiry Date:	1 June 2028
Review Date(s):	June 2022
Site Location:	Rangitatau West Road, Waitotara
Grid Reference (NZTM)	1759360E-5595856N
Catchment:	Waitotara
Tributary:	Makokako

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 active area of the quarry shall not exceed 2 hectares at any one time.
- 2. If any area of soil is exposed, all run off from that area shall pass through settlement ponds or sediment traps with a minimum total capacity of;
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

- 3. All earthworked areas shall be stabilised vegetatively or otherwise as soon as is practicable immediately following completion of soil disturbance activities.
- 4. 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.
- 5. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2022, 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.

Transferred at Stratford on 19 February 2018

For and on behalf of Taranaki Regional Council

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:	Windy Point Quarry Limited PO Box 472 New Plymouth 4340
Decision Date:	20 November 2014
Commencement Date:	20 November 2014

Conditions of Consent

Consent Granted:	To discharge cleanfill onto and into land
Expiry Date:	1 June 2034
Review Date(s):	June 2022, June 2028
Site Location:	Rangitatau Road West, Maxwell
Grid Reference (NZTM)	1759157E-5595928N
Catchment:	Waitotara
Tributary:	Makokako

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 discharge of cleanfill shall only occur in the area shaded yellow on the plan attached as Appendix 1.
- 2. The contaminants to be discharged shall be limited to cleanfill and/or inert materials. For the purposes of this condition, "clean fill and inert materials" are defined as materials consisting of any concrete, cement or cement wastes, bricks, mortar, tiles (clay, ceramic or concrete), cured asphalt, non-tanalised timber, porcelain, glass, gravels, boulders, shingles, fibreglass, plastics, sand, soils and clays, and/or tree stumps and roots, whether singly or in combination or mixture, or any other material (subject to condition 3) that when placed onto and into land will not render that land or any vegetation grown on that land toxic to vegetation or animals consuming vegetation.
- 3. The discharge of the following contaminants shall not occur: food wastes, paper and cardboard, grass clippings, garden wastes including but not limited to wastes containing foliage or other vegetation (other than tree stumps and roots as permitted under condition 2), textiles, steel, galvanised metals, construction materials containing paint or fillers or sealers or their containers, oils or greases or any liquids or sludges or their containers, any industrial process by-products other than as permitted under condition 2, any poisons or solvents or their containers, batteries, general domestic refuse not otherwise described, or any wastes with the potential to render land or any vegetation grown on the land toxic to vegetation or to animals consuming such vegetation.
- 4. If the consent holder is uncertain as to the acceptability or not of a certain material the consent holder shall obtain written approval from the Consents Manager, Taranaki Regional Council, prior to its discharge.
- 5. The discharge to land shall not result in any solid contaminant entering surface water or groundwater.
- 6. Silt retention structures shall be installed and maintained at the toe of the cleanfill discharge area to minimise silt and sediment discharge. Installing silt retention structures in accordance with *Guidelines for Earthworks in the Taranaki region,* by the Taranaki Regional Council, will achieve compliance with this condition.
- 7. The consent holder shall install and maintain stormwater diversion drains to minimise stormwater entering the cleanfill discharge area to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 8. The consent holder shall at all times adopt the best practicable option or options (as defined in section 2 of the Resource Management Act 1991) to prevent or minimise any actual or potential effect on the environment arising from any discharge at the site.

- 9. Upon completion of the cleanfill discharge authorised by this consent, the discharge site shall be stabilised and re-vegetated to the satisfaction of the Chief Executive, Taranaki Regional Council.
- 10. This consent shall lapse on 31 December 2019, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 11. 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 2022 and/or June 2028, 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.

Transferred at Stratford on 19 February 2018

For and on behalf of Taranaki Regional Council

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:	R A Wallis Limited 34 Manu Road R D 11 HAWERA 4671
Decision Date:	19 July 2013

Commencement Date: 19 July 2013

Conditions of Consent

Consent Granted:	To discharge stormwater onto and into land from quarrying activities
Expiry Date:	1 June 2029
Review Date(s):	June 2017, June 2023
Site Location:	56 Lower Glenn Road, Manaia
Legal Description:	Sec 21 Blk VI Waimate SD (Discharge source & site)
Grid Reference (NZTM)	1691855E-5621614N
Catchment:	Kaupokonui

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 active area of the quarry shall not exceed 6 hectares at any one time.
- 2. All run off from that areas of land that are not stabilised shall pass through settlement ponds or sediment traps with a minimum total capacity of;
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

Note: For the purpose of this consent "stabilised" in relation to any site or area means inherently resistant to erosion or rendered resistant, such as by using rock or by the application of basecourse, colluvium, grassing, mulch, or another method to the reasonable satisfaction of the Chief Executive, Taranaki Regional Council and as specified in the Taranaki Regional Council's Guidelines for Earthworks in the Taranaki Region, 2006. Where seeding or grassing is used on a surface that is not otherwise resistant to erosion, the surface is considered stabilised once, on reasonable visual inspection by an officer of the Taranaki Regional Council, an 80% vegetative cover has been established.

- 3. The obligation described in condition 2 above shall cease to apply, and accordingly the erosion and sediment control measures can be removed, in respect of any particular site or area of any site, only when the site is stabilised.
- 4. All quarried areas shall be stabilised vegetatively or otherwise as soon as is practicable immediately following completion of soil disturbance activities.
- 5. At least 7 working days prior to the commencement of works the consent holder shall notify the Taranaki Regional Council of the proposed start date for the work. Notification shall include the consent number and a brief description of the activity consented and shall be emailed to worknotification@trc.govt.nz.
- 6. 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.
- 7. This consent shall lapse on 30 September 2018, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.

Consent 9600-1

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 2016 and/or June 2022, 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 19 July 2013

For and on behalf of Taranaki Regional Council

Director-Resource Management

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	R A Wallis Limited 135 Kaupokonui Heads Road RD 28 Hawera 4678
	Hawera 4678

- Decision Date: 25 October 2016
- Commencement Date: 25 October 2016

Conditions of Consent

Consent Granted:	To disturb the bed of the Kaupokonui Stream
Expiry Date:	1 June 2029
Review Date(s):	June 2017, June 2023
Site Location:	56 Lower Glenn Road, Kaupokonui
Grid Reference (NZTM)	1691733E-5621690N
Catchment:	Kaupokonui

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

Special conditions

- 1. This consent authorises the disturbance of land as described in the application provided to the Taranaki Regional Council on 5 October 2016. In the case of any contradiction between the drawing(s) and the conditions of this consent, the conditions of this consent shall prevail.
- 2. The consent holder shall maintain the riparian margins of the Kaupokonui Streambed in the vicinity of the application site.
- 3. The consent holder shall be responsible for the restatement of the Kaupokonui Streambed caused by erosion, erosion, scour or instability associated with the disturbance of land in its vicinity.
- 4. 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 2017 and/or June 2023, 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 25 October 2016

For and on behalf of Taranaki Regional Council

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	Taunt Contracting Limited
Consent Holder:	775 Bird Road
	R D 23
	STRATFORD 4393

- Decision Date: 25 August 2010
- Commencement 25 August 2010 Date:

Conditions of Consent

Consent Granted:	To discharge treated stormwater and washwater from a quarry and shingle washing operation onto and into land and into an unnamed tributary of the Patea River at or about (NZTM) 1718948E-5643337N
Expiry Date:	1 June 2028
Review Date(s):	June 2016, June 2022

- Site Location: Bird Road, Stratford
- Legal Description: Lot 4 DP 349679 [Discharge source & discharge site]
- Catchment: Patea

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

Special conditions

- 1. The consent holder shall at all times adopt the best practicable option, as defined in section 2 of the Resource Management Act 1991, to prevent or minimise any adverse effects on the environment from the exercise of this consent.
- 2. All runoff from any unvegetated area shall pass through settlement ponds or sediment traps with a minimum total capacity of:
 - a) 100 cubic metres for every hectare of exposed soil between 1 November to 30 April; and
 - b) 200 cubic metres for every hectare of exposed soil between 1 May to 31 October;

unless other sediment control measures that achieve an equivalent standard are agreed to by the Chief Executive of the Taranaki Regional Council.

- 3. There shall be no direct discharge of untreated stormwater or washwater into surface water as a result of the exercise of this consent.
- 4. The active quarry site shall be contoured/bunded to:
 - ensure that all water generated in this area is directed to the stormwater treatment system prior to discharge; and
 - prevent the flow of uncontaminated stormwater into this area.
- 5. Constituents of the discharge shall meet the standards shown in the following table.

<u>Constituent</u>	<u>Standard</u>
suspended solids	Concentration not greater than 200 gm ⁻³
oil and grease	Concentration not greater than 15 gm ⁻³

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

- 6. After allowing for reasonable mixing, within a mixing zone extending 75 metres downstream of the confluence with the unnamed tributary with the Patea River, the discharge shall not give rise to any or all of the following effects in the receiving water of the Patea River:
 - a) an increase of pH by more than 0.5 pH units;
 - b) a decrease in river clarity of more than 50%;
 - c) the production of any conspicuous oil or grease films, scums or foams, or floatable or suspended materials;
 - d) any conspicuous change in colour or visual clarity;
 - e) any emission of objectionable odour;
 - f) the rendering of fresh water unsuitable for consumption by farm animals;
 - g) any significant adverse effects on aquatic life.
- 7. The consent holder shall maintain a contingency plan. The contingency plan shall be adhered to in the event of a spill or emergency and shall, to the satisfaction of the Chief Executive, Taranaki Regional Council, detail measures and procedures to be undertaken to prevent spillage or accidental discharge of contaminants not authorised by this consent and measures to avoid, remedy or mitigate the environmental effects of such a spillage or discharge.
- 8. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2022 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 25 August 2010

For and on behalf of Taranaki Regional Council

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:	Vickers Quarries Limite 683 York Road RD 24 STRATFORD 4394	ed
Decision Date (Change):	22 May 2014	
Commencement Date (Change):	22 May 2014	(Granted Date: 12 September 2012)

Conditions of Consent

- Consent Granted: To discharge treated stormwater, groundwater and washwater from a quarry site onto and into land and into an unnamed tributary of the Waipuku Stream
- Expiry Date: 01 June 2027
- Review Date(s): June 2016, June 2018, June 2020, June 2022, June 2024, June 2026
- Site Location: York Road, Midhirst
- Legal Description: Secs 51 & 52 Blk XVI Egmont SD (Discharge source & site)
- Grid Reference (NZTM) 1702842E-5650466N
- Catchment: Waitara
- Tributary: Manganui Waipuku

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

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

Special conditions

- 1. No less than 30 days, prior to beginning excavation in the proposed quarry extension shown in the indicative plan attached to this consent, the consent holder shall provide to the Chief Executive, Taranaki Regional Council a detailed stage plan for the proposed quarry operation.
- 2. The detailed stage plan required under condition 1 above shall show a minimum buffer of:
 - a) 10 metres between the new quarry area and the unnamed tributary of the Waipuku Stream; and
 - b) 20 metres between the existing quarry area and larger tributary of the Waipuku Stream.

No excavation shall occur within these buffers.

- 3. At least 30 days prior to commencing quarrying in each stage, the consent holder shall prepare, and subsequently maintain, a detailed stormwater management plan that documents how the site will be managed to ensure that stormwater, washwater and groundwater is adequately managed and treated prior to the discharge into the stream. Details of the management of each site shall include, but not necessarily limited to, the:
 - a) diversion of streams;
 - b) groundwater taken incidental to the quarry operation;
 - c) treatment of stormwater, groundwater, washwater and incidental groundwater, prior to the discharge into the streams; and
 - d) measures and procedures to be undertaken to prevent the spillage of accidental discharge of contaminants in the stormwater catchment, and measures to avoid, remedy or mitigate the environmental effects of such spillage.

The stormwater management plan shall be certified by the Chief Executive, Taranaki Regional Council and shall be followed at all times.

- 4. The consent holder shall at all times adopt the best practicable option, as defined in the Resource Management Act 1991, to prevent or minimise any adverse effects of the discharge to the environment.
- 5. The consent holder shall operate and progressively reinstate the quarry site in a manner which ensures that the area of exposed, un-vegetated earth, within the quarry's stormwater catchment is kept to a minimum at all times.
- 6. The stormwater discharged shall be from a catchment area not exceeding 36 hectares.

- 7. The consent holder shall properly maintain and operate the settling ponds system, including the use of shut off valves, in such a manner that any discharge which may occur does not breach the conditions of this consent. The settling ponds system shall be operated, as far as practicable, so as to minimise the duration and frequency of discharges.
- 8. There shall be no direct discharge of untreated stormwater or groundwater from the active quarry site into any surface water.
- 9. Constituents of the discharge shall meet the standards shown in the following table.

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

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

- 10. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - 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.
- 11. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) an increase in the suspended solids concentration within the unnamed tributary of the Waipuku Stream in excess of 10 grams per cubic metres when the turbidity as measured immediately upstream of the discharge point is equal to or less than 5 NTU (nephelometric turbidity units); or
 - b) an increase in the turbidity within the unnamed tributary of the Waipuku Stream of more than 50%, where the stream turbidity measured upstream if the discharge is greater than 5 NTU, as determined using NTU (nephelometric turbidity units).
- 12. The washing and washwater treatment system shall be bunded to prevent the inflow of stormwater and/or groundwater from any other areas of the quarry. In addition, the consent holder shall implement appropriate re-circulatory systems to minimise the volume of washwater being discharged off-site.

Consent 4905-3.1

- 13. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.
- 14. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2018, and/or June 2020, and/or June 2022, and/or June 2024, and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 22 May 2014

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management



Indicative Quarry Plan – Attachment for Consent 4905

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

Name of Consent Holder:	Vickers Quarries Limite 683 York Road RD 24 STRATFORD 4394	ed
Decision Date (Change):	22 May 2014	
Commencement Date (Change):	22 May 2014	(Granted Date: 12 September 2012)

Conditions of Consent

- Consent Granted: To discharge treated stormwater and groundwater seepage from quarry operations into an unnamed tributary of the Manganui River
- Expiry Date: 01 June 2027
- Review Date(s): June 2016, June 2018, June 2020, June 2022, June 2024, June 2026
- Site Location: York Road, Midhirst
- Legal Description: Pt Clsd Rd SO 10236 Adj Sec 24 Pt Secs 21 & 48 Blk XVI Egmont SD Sec 47 Blk XVI Egmont SD (Discharge source & site)
- Grid Reference (NZTM) 1702094E-5650120N
- Catchment: Waitara
- Tributary: Manganui

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

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

Special conditions

- 1. No less than 30 days, prior to beginning excavation in the proposed quarry extension shown in the indicative plan attached to this consent, the consent holder shall provide to the Chief Executive, Taranaki Regional Council a detailed stage plan for the proposed quarry operation.
- 2. The detailed stage plan required under condition 1 above shall show a minimum buffer of:
 - a) 10 metres between the new quarry area and the unnamed tributary of the Waipuku Stream; and
 - b) 20 metres between the existing quarry area and larger tributary of the Waipuku Stream.

No excavation shall occur within these buffers.

- 3. At least 30 days prior to commencing quarrying in each stage, the consent holder shall prepare, and subsequently maintain, a detailed stormwater management plan that documents how the site will be managed to ensure that stormwater and groundwater is adequately managed and treated prior to the discharge into the stream. Details of the management of each site shall include, but not necessarily limited to, the:
 - a) diversion of streams;
 - b) groundwater taken incidental to the quarry operation;
 - c) treatment of stormwater, groundwater and incidental groundwater, prior to the discharge into the streams; and
 - d) measures and procedures to be undertaken to prevent the spillage of accidental discharge of contaminants in the stormwater catchment, and measures to avoid, remedy or mitigate the environmental effects of such spillage.

The stormwater management plan shall be certified by the Chief Executive, Taranaki Regional Council and shall be followed at all times.

- 4. The consent holder shall at all times adopt the best practicable option, as defined in the Resource Management Act 1991, to prevent or minimise any adverse effects of the discharge to the environment.
- 5. The consent holder shall operate and progressively reinstate the quarry site in a manner which ensures that the area of exposed, un-vegetated earth, within the quarry's stormwater catchment is kept to a minimum at all times.
- 6. The stormwater discharged shall be from a catchment area not exceeding 36 hectares.

- 7. The consent holder shall properly maintain and operate the settling ponds system, including the use of shut off valves, in such a manner that any discharge which may occur shall not breach the conditions of this consent. The settling ponds system shall be operated, as far as practicable, so as to minimise the duration and frequency of discharges.
- 8. There shall be no direct discharge of untreated stormwater or groundwater from the active quarry site into any surface water.
- 9. Constituents of the discharge shall meet the standards shown in the following table.

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

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

- 10. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - 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
- 11. After allowing for reasonable mixing, within a mixing zone extending 25 metres downstream of any discharge point, the discharge shall not give rise to any of the following effects in the receiving waters:
 - a) an increase in the suspended solids concentration within the unnamed tributary of the Waipuku Stream in excess of 10 grams per cubic metres when the turbidity as measured immediately upstream of the discharge point is equal to or less than 5 NTU (nephelometric turbidity units); or
 - b) an increase in the turbidity within the unnamed tributary of the Waipuku Stream of more than 50%, where the stream turbidity measured upstream if the discharge is greater than 5 NTU, as determined using NTU (nephelometric turbidity units).
- 12. The consent holder shall notify the Chief Executive, Taranaki Regional Council, prior to making any changes to the processes or operations undertaken at the site, or the chemicals used or stored on site that could alter the nature of the discharge. Any such change shall then only occur following receipt of any necessary approval under the Resource Management Act. Notification shall include the consent number, a brief description of the activity consented and an assessment of the environmental effects of any changes, and be emailed to <u>consents@trc.govt.nz</u>.

Consent 5218-2.1

13. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2016 and/or June 2018, and/or June 2020, and/or June 2022, and/or June 2024, and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 22 May 2014

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management



Indicative Quarry Plan – Attachment for Consent 5218

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of	Vickers Quarries Limited
Consent Holder:	125 Radnor Road
	R D 24
	STRATFORD

Consent Granted 18 August 2008 Date:

Conditions of Consent

Consent Granted:	To erect, place and maintain a rock rip-rap wall to the left bank of the Manganui River for erosion control purposes at or about (NZTM) 1702246E-5650163 and 1702541E-5650262N
Expiry Date:	1 June 2027
Review Date(s):	June 2015, June 2021
Site Location:	York Road, Stratford

Legal Description: Sec 47 Blk XVI Egmont SD

Catchment: Waitara

Tributary: Manganui

- 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 exercise of this consent shall be undertaken in accordance with the documentation submitted in support of application 6061. If there is any conflict between the documentation submitted in support of application 6061 and the conditions of this consent, the conditions of this consent shall prevail.
- 2. Any disturbance of parts of the riverbed covered by water and/or any works which may result in downstream discolouration of water shall be undertaken only between 1 November and 30 April, except where this requirement is waived in writing by the Chief Executive, Taranaki Regional Council.
- 3. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing at least 48 hours prior to the commencement and upon completion of the initial installation and again at least 48 hours prior to and upon completion of any subsequent maintenance works which would involve disturbance of or deposition to the riverbed or discharges to water. Notification shall include the consent number and a brief description of the activity consented and be emailed to worknotification@trc.govt.nz. Notification by fax or post is acceptable only if the consent holder does not have access to email.
- 4. The consent holder shall ensure that the area and volume of riverbed disturbance shall, so far as is practicable, be minimised and any areas which are disturbed shall, so far as is practicable, be reinstated.
- 5. The consent holder shall take all reasonable steps to:
 - a. minimise the amount of sediment discharged to the stream;
 - b. minimise the amount of sediment that becomes suspended in the stream; and
 - c. mitigate the effects of any sediment in the stream.

Undertaking work in accordance with *Guidelines for Earthworks in the Taranaki region*, by the Taranaki Regional Council, will achieve compliance with this condition.

Consent 7360-1

- 6. Except with the written agreement of the Chief Executive, Taranaki Regional Council, the structure[s] authorised by this consent shall be removed and the area reinstated, if and when the structure is no longer required. A further resource consent may be required to authorise the removal of the structure, and the consent holder is advised to seek advice from the Council on this matter.
- 7. The exercise of this consent shall not alter the natural flow of the river or restrict the passage of fish.
- 8. This consent shall lapse five years after the date of issue of this consent, unless the consent is given effect to before the end of that period or the Taranaki Regional Council fixes a longer period pursuant to section 125(1)(b) of the Resource Management Act 1991.
- 9. In accordance with section 128 and section 129 of the Resource Management Act 1991, the Taranaki Regional Council may serve notice of its intention to review, amend, delete or add to the conditions of this resource consent by giving notice of review during the month of June 2015 and/or June 2021, 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 18 August 2008

For and on behalf of Taranaki Regional Council

Director-Resource Management

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	Vickers Quarries Limited 683 York Road RD 24 STRATFORD 4394

- Decision Date: 22 May 2014
- Commencement Date: 22 May 2014

Conditions of Consent

- Consent Granted: To disturb and reclaim the streambed sections of unnamed tributaries of Waipuku Stream, in association with quarry operations
- Expiry Date: 01 June 2027
- Review Date(s): June 2016, June 2018, June 2020, June 2022, June 2024, June 2026
- Site Location: York Road, Midhirst
- Legal Description: Lot 2 DP 366171 (Site of reclamation)
- Grid Reference (NZTM) 1701748E-5650551N
- Catchment: Waitara
- Tributary Manganui Waipuku

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. No less than 30 days, prior to beginning excavation in the proposed quarry extension shown in the indicative plan attached to this consent, the consent holder shall provide to the Chief Executive a detailed stage plan for the proposed quarry operation.
- 2. The detailed stage plan required under condition 1 above shall show a minimum buffer of:
 - a) 10 metres between the new quarry area and the unnamed tributary of the Waipuku Stream; and
 - b) 20 metres between the existing quarry area and larger tributary of the Waipuku Stream.

No excavation shall occur within these buffers.

- 3. At least 30 days prior to commencing quarrying in each stage, the consent holder shall prepare, and subsequently maintain, a detailed stormwater management plan that documents how the site will be managed to ensure that stormwater, washwater and groundwater is adequately managed and treated prior to the discharge into the stream. Details of the management of each site shall include, but not necessarily limited to, the:
 - a) diversion of streams;
 - b) groundwater taken incidental to the quarry operation;
 - c) treatment of stormwater, groundwater, washwater and incidental groundwater, prior to the discharge into the streams; and
 - d) measures and procedures to be undertaken to prevent the spillage of accidental discharge of contaminants in the stormwater catchment, and measures to avoid, remedy or mitigate the environmental effects of such spillage.

The stormwater management plan shall be certified by the Chief Executive, Taranaki Regional Council and shall be followed at all times.

- 4. The disturbance and reclamation of the streambed sections shall be as per the stormwater management plan submitted under condition 2 of this consent.
- 5. The consent holder shall at all times adopt the best practicable option, as defined in the Resource Management Act 1991, to prevent or minimise any adverse effects of the discharge to the environment.
- 6. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing of the date that the activity is expected to commence. Notification shall occur by email to <u>worknotification@trc.govt.nz</u> and be provided at least 2 working days before.

Consent 9812-1.1

- 7. This consent will lapse on 1 June 2027.
- 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 2016 and/or June 2018, and/or June 2020, and/or June 2022, and/or June 2024, and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 22 May 2014

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management



Indicative Quarry Plan – Attachment for Consent 9812

Land Use Consent Pursuant to the Resource Management Act 1991 a resource consent is hereby granted by the Taranaki Regional Council

Name of Consent Holder:	Vickers Quarries Limited 683 York Road RD 24 STRATFORD 4394

- Decision Date: 22 May 2014
- Commencement Date: 22 May 2014

Conditions of Consent

Consent Granted:	To take groundwater incidental to quarry operations
Expiry Date:	01 June 2027
Review Date(s):	June 2016, June 2018, June 2020, June 2022, June 2024, June 2026
Site Location:	York Road, Midhirst
Legal Description:	Lot 2 DP 366171 (Site of take)
Grid Reference (NZTM)	1701748E-5650551N
Catchment:	Waitara
Tributary:	Manganui Waipuku

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. No less than 30 days, prior to beginning excavation in the proposed quarry extension shown in the indicative plan attached to this consent, the consent holder shall provide to the Chief Executive a detailed stage plan for the proposed quarry operation.
- 2. The detailed stage plan required under condition 1 above shall show a minimum buffer of:
 - a) 10 metres between the new quarry area and the unnamed tributary of the Waipuku Stream; and
 - b) 20 metres between the existing quarry area and larger tributary of the Waipuku Stream.

No excavation shall occur within these buffers.

- 3. At least 30 days prior to commencing quarrying in each stage, the consent holder shall prepare, and subsequently maintain, a detailed stormwater management plan that documents how the site will be managed to ensure that stormwater, washwater and groundwater is adequately managed and treated prior to the discharge into the stream. Details of the management of each site shall include, but not necessarily limited to, the:
 - a) diversion of streams;
 - b) groundwater taken incidental to the quarry operation;
 - c) treatment of stormwater, groundwater, washwater and incidental groundwater, prior to the discharge into the streams; and
 - d) measures and procedures to be undertaken to prevent the spillage of accidental discharge of contaminants in the stormwater catchment, and measures to avoid, remedy or mitigate the environmental effects of such spillage.

The stormwater management plan shall be certified by the Chief Executive, Taranaki Regional Council and shall be followed at all times.

- 4. The taking of groundwater shall be incidental to the quarrying activities at the site.
- 5. The consent holder shall notify the Chief Executive, Taranaki Regional Council, in writing of the date that the activity is expected to commence. Notification shall occur by email to <u>worknotification@trc.govt.nz</u> and be provided at least 2 working days before.
- 6. At all times the consent holder shall adopt the best practicable option to prevent or minimise any actual or likely adverse effect on the environment associated with the abstraction of groundwater.

Consent 9850-1.0

- 7. This consent will lapse on 1 June 2027.
- 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 2016 and/or June 2018, and/or June 2020, and/or June 2022, and/or June 2024, and/or June 2026, for the purpose of ensuring that the conditions are adequate to deal with any adverse effects on the environment arising from the exercise of this resource consent, which were either not foreseen at the time the application was considered or which it was not appropriate to deal with at the time.

Signed at Stratford on 22 May 2014

For and on behalf of Taranaki Regional Council

A D McLay Director - Resource Management



Indicative Quarry Plan – Attachment for Consent 9850

Appendix II

Categories used to evaluate environmental and administrative performance

Categories used to evaluate environmental and administrative performance

Environmental performance is concerned with <u>actual or likely effects</u> on the receiving environment from the activities during the monitoring year. Administrative performance is concerned with the Company's approach to demonstrating consent compliance in site operations and 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 <u>and</u> unforeseeable (that is a defence under the provisions of the RMA can be established) may be excluded with regard to the performance rating applied. For example loss of data due to a flood destroying deployed field equipment.

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

Environmental Performance

- **High:** No or inconsequential (short-term duration, less than minor in severity) breaches of consent or regional plan parameters resulting from the activity; no adverse effects of significance noted or likely in the receiving environment. The Council did not record any verified unauthorised incidents involving 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.