

## **Consents and Regulatory Committee**

Tuesday 5 June 2018

9.30am

Taranaki Regional Council, Stratford



**Agenda for the meeting of the Consents and Regulatory Committee to be held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 5 June 2018 commencing at 9.30am.**

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

### **Opening Karakia**

<b>Apologies</b>	Councillor M G Davey
	Councillor C L Littlewood

### **Notification of Late Items**

<b>Item</b>	<b>Page</b>	<b>Subject</b>
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Item 4	29	Incident, Compliance, Monitoring Non-compliances and Enforcement Summary

**Whakataka te hau**

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

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

## Agenda Memorandum

**Date** 5 June 2018

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



**Subject: Confirmation of Minutes – 24 April 2018**

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

B G Chamberlain, Chief Executive

**Document:** 2060679

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### Resolve

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

1. takes as read and confirms the minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 24 April 2018 at 9.30am
2. notes the recommendations therein were adopted by the Taranaki Regional Council on 15 May 2018.

### Matters arising

### Appendices

Document #2042174 – Minutes Consents and Regulatory Committee

**Minutes of the Consents and Regulatory Committee Meeting of the Taranaki Regional Council, held in the Taranaki Regional Council Chambers, 47 Cloten Road, Stratford, on Tuesday 24 April 2018 at 9.30am.**



<b>Members</b>	Councillors	M P Joyce	(Committee Chairperson)
		M J Cloke	
		M G Davey	
		C L Littlewood	(attended via ZOOM audio/visual)
		M J McDonald	
		N W Walker	(from 9.55am)
		D L Lean	(ex officio)
		D N MacLeod	(ex officio)
<b>Representative Members</b>	Mr	K Holswich	(Iwi Representative)
	Ms	F Mulligan	(Iwi Representative)
<b>Attending</b>	Messrs	B G Chamberlain	(Chief Executive)
		G K Bedford	(Director-Environment Quality)
		A D McLay	(Director-Resource Management)
		M J Neild	(Director-Corporate Services)
		B E Pope	(Compliance Manager)
		C H McLellan	(Consents Manager)
	Mrs	S Tamarapa	(Iwi Communications Officer)
		H Gerrard	(Science Manager)
		K van Gameren	(Committee Administrator)
		P Ledingham	(Communications Officer)
		A Bunn	(Information Technology Officer)
	Mr	M Ritai	(Iwi Representative)

One member of the media.

**Opening Karakia** Mr M Ritai (Iwi Representative) gave the opening Karakia to the Consents and Regulatory Committee.

**Apologies** The apologies from Councillor B K Raine, Councillor N W Walker (for lateness) and Mr H Eriwata (Iwi Representative) were received and sustained.

**Notification of Late Items** There were no late items of business.

## **1. Confirmation of Minutes – 13 March 2018**

### **Resolved**

THAT the Consents and Regulatory Committee of the Taranaki Regional Council

1. takes as read and confirms the minutes and confidential minutes of the Consents and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford, on Tuesday 13 March 2018 at 9.30am
2. notes that the recommendations therein were adopted by the Taranaki Regional Council on 10 April 2018.

MacLeod/Cloke

### **Matters Arising**

There were no matters arising.

### Resource consents issued under delegated authority and applications in progress

Mr A D McLay, Director-Resource Management, advised the Committee that Council staff had met with Iwi Representatives from the Council's standing committees (Friday 20 April) regarding developing consent processes with iwi. Mr S Tamarapa, Iwi Communications Officer, advised that following an approach from the Taranaki Mayoral Forum, iwi were seeking the services of an independent facilitator for Mana Whakahono a Rohe (relationship agreement) negotiations.

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

- 2.1 The Committee considered and discussed the memorandum advising of consents granted, consents under application and of consent processing actions since the last meeting of the Committee.
- 2.2 Mr C H McLellan, Consents Manager, noted to the Committee changes in reporting. Following amendments to the *Resource Management Act*, the Council is now reporting on *Deemed Permitted Activities Issued* and the plan and rule the activity is permitted against. A new report is also now provided on consent applications that have been returned to the consent applicant because of insufficient information and the number of applications subsequently resubmitted and accepted by the Council.
- 2.3 Mr K Holswich, Iwi Representative, noted to the Committee the objections and concerns from Te Atiawia to the consent applications from Taranaki Sawmills Limited being issued. The Council has received, considered and responded to Te Atiawia on the matters raised.

- 2.4 In response to concerns about seismic testing discharge consents, Mr A D McLay, Director-Resource Management, outlined the minimal environmental effects of the activity and the matters the Council considered.

**Recommended**

THAT the Taranaki Regional Council

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

Joyce/Cloke

**3. Update to Appointment of Hearing Commissioner – New Zealand Transport Agency**

- 3.1 Mr C H McLellan, Consents Manager, spoke to the memorandum to consider the appointment of a replacement Hearing Commissioner (as yet to be determined) to determine the resource consent applications associated with the proposed upgrade of State Highway 3 at Mt Messenger (Mt Messenger Bypass Project).
- 3.2 It was noted that the NZ Transport Agency has requested the hearing be rescheduled from the second half of May to 11 June 2018 due to the large amount of information to be prepared. As a consequence of the delay, Dr Mitchell is no longer available, hence the requirement to appoint a replacement Commissioner.

**Recommended**

THAT the Taranaki Regional Council

1. receives this memorandum *Update to Appointment of Hearing Commissioner – New Zealand Transport Agency*
2. rescinds the appointment of Dr Phil Mitchell as hearing commissioner for the New Zealand Transport Agency's (NZTA) resource consent applications for the proposed upgrade of State Highway 3 at Mt Messenger
3. subject to a hearing being necessary, in accordance with section 34A(1) of the Resource Management Act delegates the power to hear and determine the resource consent applications lodged by the New Zealand Transport Agency (NZTA) for the proposed upgrade of State Highway 3 at Mt Messenger, to a suitably qualified person to be appointed by the Chief Executive Officer.

Lean/Cloke

Ms Mulligan abstained from voting

#### **4. Consent monitoring: a case study into odour identification and reduction**

- 4.1 Mrs H Gerrard, Science Manager, spoke to the memorandum presenting a case study to the Committee on the benefits and application of tailored compliance monitoring in delivering improvements in environmental management at the New Plymouth District Council's Colson Road landfill site.

##### **Recommended**

THAT the Taranaki Regional Council:

1. receives the memorandum *Consent Monitoring: Case study into odour identification and reduction*
2. notes the role of compliance monitoring and follow-up enforcement action in improving environmental performance at the New Plymouth District Council's Colson Road landfill site.

Lean/Holswich

#### **5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 23 February 2018 to 28 March 2018**

Councillor D N MacLeod declared an interest in agenda item 5 (Incident, Compliance Monitoring Non-compliances and Enforcement Summary 23 February 2018 to 28 March 2018) in relation to PKW Farms Limited, and took no part in the discussions or deliberations.

- 4.1 The Committee received and noted the summary of the Council's Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 23 February 2018 to 28 March 2018.
- 4.2 Mr B E Pope, Compliance Manager, provided an overview to the Committee on the reported incidents and answered questions concerning officer assessments of the incidents.

##### **Recommended**

THAT the Taranaki Regional Council

1. receives the memorandum
2. receives the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 23 February 2018 to 28 March 2018, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

McDonald/Joyce



There being no further business, the Committee Chairperson Councillor M P Joyce, declared the Consents and Regulatory Committee meeting closed at 10.25am.

**Confirmed**

**Chairperson**

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

**Date**

**5 June 2018**

## Agenda Memorandum

**Date** 5 June 2018



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

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

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

**Document:** 2060113

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### Purpose

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

### Executive summary

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

### Recommendation

That the Taranaki Regional Council:

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

### Background

The following resource consent applications have been investigated by officers of the Taranaki Regional Council. They are activities with less than minor adverse effects on the environment or minor effects and affected parties have agreed to the activity. In accordance with sections 104 to 108 and section 139 of the Resource Management Act 1991, and pursuant to delegated authority to make decisions on consent applications, the Chief Executive or the Director – Resource Management has granted the consents/certificates of compliance.

The exercise of delegations under the Resource Management Act 1991 is reported for Committee Members' information. Under the delegations manual, consent processing actions are to be reported to the Consents and Regulatory Committee.

The attached appendices (consent applications in progress) show the total number of applications in the consent processing system over the last twelve months. The number of applications for the renewal of resource consents is also shown. The difference between the two is the number of new applications, including applications for a change of conditions. New applications take priority over renewal applications. Renewal applications are generally put on hold, with the agreement of the applicant, and processed when staff resources allow. A consent holder can continue to operate under a consent that is subject to renewal. The above approach is pragmatic and ensures there are no regulatory impediments to new activities requiring authorisation.

Also attached are the following:

- Applications in progress table - the number of applications in progress at the end of each month (broken down into total applications and the number of renewals in progress) for this year and the previous two years.
- Consents issued table - the number of consents issued at the end of each month for this year and the previous two years.
- Potential hearings spreadsheet outlining the current status of limited/notified applications where hearing committees have been appointed.
- Breakdown of consents issued. This is the number of consents issued broken down by purpose – new, renewals, changes or review.
- Types of consents issued, further broken down into notification types – non-notified, limited notified or public notified.
- Public and iwi involvement in non-notified consents. This assessment excludes routine farm dairy discharges as generally affected party approval and iwi consultation is not required for these.
- Application processing time extensions used compared to the previous years.
- Consent type process shows the notification type including applications submitted on and the pre-hearing resolution numbers.

## **Discussion**

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

## **Decision-making considerations**

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

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

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

### **Policy considerations**

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

### **Iwi considerations**

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

### **Legal considerations**

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

### **Appendices/Attachments**

List of non-notified & limited notified consents (document #2060086)  
Schedule of non-notified consents (document #2060096)  
Schedule of limited-notified consents (document #2060110)  
Consents processing charts for Agenda (document #2060282)

**Non-notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

Discharge Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity
<a href="#">R2/2666-3.0</a>	Charteris Family Trust	Land - animal waste	Dairy Farm	Replace
<a href="#">R2/10567-1.1</a>	TAG Oil (NZ) Limited	Land - Misc	Hydrocarbon Exploration	Change
<a href="#">R2/2249-3.0</a>	Callaghan Trust	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/10576-1.1</a>	J & B Murdoch Contracting Limited	Land - animal waste	Agricultural Services	New
<a href="#">R2/0629-4.0</a>	Chislehurst Farms Limited	Land - animal waste	Dairy Farm	Replace
<a href="#">R2/2068-3.0</a>	Luttrell Trust Partnership	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/2425-3.0</a>	Lillian Corric	Water - Animal Waste	Dairy Farm	Replace
<a href="#">R2/1509-4.0</a>	Winstone Aggregates Limited	Water - Stormwater	Quarries	Replace
<a href="#">R2/10581-1.0</a>	Streamline Limited Partnership	Land - animal waste	Dairy Farm	New
<a href="#">R2/10582-1.0</a>	Technix Bitumen Technologies Limited	Air - Industry	Asphalt and Bitumen Processing	New
Land Use Consent				
Consent	Holder	Subtype	Primary Industry Purpose	Activity
<a href="#">R2/5784-2.1</a>	New Zealand Transport Agency	Structure - Culvert	Road/Bridge Construction or Maintenance	Change
<a href="#">R2/10570-1.0</a>	All Good Properties Limited	Structure - Culvert	Building Construction/Drainage/Flood Control	New
<a href="#">R2/10565-1.0</a>	Frank Douglas Wyatt	Dam/Weir	Hydrocarbon Exploration	New
<a href="#">R2/10574-1.0</a>	Taranaki Regional Council	Pipe Waterway	Recreation/Tourism/Cultural	New
<a href="#">R2/10577-1.1</a>	Ivan Howe & Carolien Van Reekum	Forestry – Harvesting	Forestry	New
<a href="#">R2/10584-1.0</a>	Fonterra Limited	Structure - Other	Dairy Processing/Manufacturing	New
Water Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity
<a href="#">R2/5863-2.1</a>	AR Geary Trust	Take Surface Water	Irrigation	Change
<a href="#">R2/10583-1.0</a>	Winstone Aggregates Limited	Take Surface Water	Quarries	New
<a href="#">R2/6558-1.1</a>	Renewable Power Limited	Take Surface Water	Energy	Change

**Limited Notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

Coastal Permit				
Consent	Holder	Subtype	Primary Industry Purpose	Activity
<a href="#">R2/10528-1.0</a>	New Plymouth District Council	Structure - Access (Coastal)	Recreation/Tourism/Cultural	New

## Non-notified authorisations issued by the Taranaki Regional Council between 13 Apr 2018 and 24 May 2018

<a href="#">R2/2666-3.0</a>	<b>Commencement Date:</b> 13 Apr 2018
Charteris Family Trust	<b>Expiry Date:</b> 01 Dec 2043
275 Greenwood Road, Pitone, New Plymouth 4374	<b>Review Dates:</b> June 2025, June 2031, June 2037
	<b>Activity Class:</b> Controlled
<b>Location:</b> 380 Lower Pitone Road, Pitone To discharge farm dairy effluent onto land	<b>Application Purpose:</b> Replace
<a href="#">R2/5784-2.1</a>	<b>Commencement Date:</b> 17 Apr 2018
New Zealand Transport Agency	<b>Expiry Date:</b> 01 Jun 2034
Private Bag 11777, Palmerston North 4442	<b>Review Dates:</b> June 2020 and 2 yearly intervals thereafter
	<b>Activity Class:</b> Discretionary
<b>Location:</b> Road reserve, South Road, SH 3, Hawera	<b>Application Purpose:</b> Change
To use a culvert in an unnamed tributary of the Tawhiti Stream	
Change of consent conditions to decrease the number of spat ropes required by condition 2	
<a href="#">R2/10570-1.0</a>	<b>Commencement Date:</b> 17 Apr 2018
All Good Properties Limited	<b>Expiry Date:</b> 01 Jun 2032
52 Miro Street, Inglewood 4330	<b>Review Dates:</b> June 2020, June 2026
	<b>Activity Class:</b> Discretionary
<b>Location:</b> 48 & 52 Miro Street, Inglewood	<b>Application Purpose:</b> New
To replace an existing culvert in an unnamed tributary of the Waionganaiti Stream, including the associated realignment and disturbance of the stream bed	
<a href="#">R2/10565-1.0</a>	<b>Commencement Date:</b> 18 Apr 2018
Frank Douglas Wyatt	<b>Expiry Date:</b> 01 Jun 2033
PO Box 31, Urenui 4349	<b>Review Dates:</b> June 2021, June 2027
	<b>Activity Class:</b> Discretionary
<b>Location:</b> Mangahewa-G wellsite, Otaraoa Road, Tikorangi	<b>Application Purpose:</b> New
To use an existing earth dam in an unnamed tributary of the Mangahewa Stream and to undertake remedial works to the inlet, outlet and spillway of the dam	

## Non-notified authorisations issued by the Taranaki Regional Council between 13 Apr 2018 and 24 May 2018

[R2/10567-1.1](#)

TAG Oil (NZ) Limited  
PO Box 402, New Plymouth 4340

**Commencement Date:** 20 Apr 2018

**Expiry Date:** 01 Jun 2023

**Review Dates:**

**Activity Class:** Discretionary

**Location:** Various, north of Inglewood

**Application Purpose:** Change

To discharge contaminants to land where they may enter groundwater, including residues from detonation of explosive charges and degradation of unexploded charges, associated with undertaking a seismic survey

Change of consent conditions to allow the discharge of contaminants at depths between 9 and 15 metres below ground

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[R2/5863-2.1](#)

AR Geary Trust  
33 Fairfield Road, Hawera 4610

**Commencement Date:** 27 Apr 2018

**Expiry Date:** 01 Jun 2028

**Review Dates:** June 2022

**Activity Class:** Discretionary

**Location:** Geary Road, Manutahi, Patea

**Application Purpose:** Change

To take water from the Waikaikai Stream for storage in a reservoir for later use for pasture irrigation purposes and use at the Kauri-E wellsite

Change of consent purpose to also allow for use of the stored water at the Kauri-E wellsite

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[R2/10574-1.0](#)

Taranaki Regional Council  
Private Bag 713, Stratford 4352

**Commencement Date:** 01 May 2018

**Expiry Date:** 01 Jun 2037

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

**Activity Class:** Discretionary

**Location:** Pukeiti Gardens, 2290 Carrington Road, Pukeiti

**Application Purpose:** New

To install piping in an unnamed tributary of the Timaru Stream, including associated stream bed disturbance and reclamation

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**Non-notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

[R2/2249-3.0](#)

Callaghan Trust  
125 Upper Kina Road, RD 31, Opunake 4681

**Commencement Date:** 08 May 2018

**Expiry Date:** 01 Dec 2042

**Review Dates:** June 2024, June 2030,  
June 2036

**Activity Class:** Controlled

**Location:** 38 Lower Kina Road, Oaonui

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2020 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Oaoiti Stream

[R2/10576-1.1](#)

J & B Murdoch Contracting Limited  
342 Hukatere Road, RD 1, Patea 4597

**Commencement Date:** 09 May 2018

**Expiry Date:** 01 Jun 2029

**Review Dates:** June 2019, June 2022,  
June 2025, June 2028

**Activity Class:** Controlled

**Location:** Various locations between Hawera  
& Maxwell

**Application Purpose:** New

To empty dairy farm effluent ponds by irrigation onto and into land between Hawera and Maxwell

[R2/0629-4.0](#)

Chislehurst Farms Limited  
218 Corbett Road, RD 3, New Plymouth 4373

**Commencement Date:** 10 May 2018

**Expiry Date:** 01 Dec 2044

**Review Dates:** June 2020, June 2026,  
June 2032, June 2038

**Activity Class:** Controlled

**Location:** 218 Corbett Road, Bell Block

**Application Purpose:** Replace

To discharge farm dairy effluent onto land

[R2/2068-3.0](#)

Luttrell Trust Partnership  
SP & MF Luttrell, 78A Nopera Road, RD 32,  
Opunake 4682

**Commencement Date:** 10 May 2018

**Expiry Date:** 01 Dec 2042

**Review Dates:** June 2024, June 2030,  
June 2036

**Activity Class:** Controlled

**Location:** 3203 South Road, Pihama

**Application Purpose:** Replace

To discharge farm dairy effluent onto land, and until 1 June 2020 after treatment in an oxidation pond system, into the Ouri Stream



**Non-notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

[R2/2425-3.0](#)

Lillian Corric

71C Rata St, Inglewood 4330

**Commencement Date:** 10 May 2018

**Expiry Date:** 01 Dec 2020

**Review Dates:**

**Activity Class:** Controlled

**Location:** 658 Ihaia Road, Opunake

**Application Purpose:** Replace

To discharge farm dairy effluent after treatment in an oxidation pond system, into an unnamed tributary of the Otahi Stream

[R2/1509-4.0](#)

Winstone Aggregates Limited

PO Box 17195, Greenlane, Auckland 1546

**Commencement Date:** 15 May 2018

**Expiry Date:** 01 Jun 2036

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

**Activity Class:** Discretionary

**Location:** 1167 Wiremu Road, Opunake

**Application Purpose:** Replace

To discharge treated stormwater and washwater from quarrying operations into an unnamed tributary of the Manganui Stream

[R2/10583-1.0](#)

Winstone Aggregates Limited

PO Box 17195, Greenlane, Auckland 1546

**Commencement Date:** 15 May 2018

**Expiry Date:** 01 Jun 2036

**Review Dates:** June 2024, June 2027, June 2030, June 2033

**Activity Class:** Discretionary

**Location:** 1167 Wiremu Road, Opunake

**Application Purpose:** New

To take water from two reservoirs for aggregate washing purposes

[R2/10581-1.0](#)

Streamline Limited Partnership

1771 South Road, RD 2, Patea 4598

**Commencement Date:** 16 May 2018

**Expiry Date:** 01 Dec 2046

**Review Dates:** June 2022, June 2028, June 2034, June 2040

**Activity Class:** Controlled

**Location:** 1771 Main South Road, Manutahi

**Application Purpose:** New

To discharge farm dairy effluent onto land

**Non-notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

[R2/10577-1.1](#)

Ivan Howe & Carolien Van Reekum  
Wharekauri Road, RD 44, Urenui 4377

**Commencement Date:** 18 May 2018

**Expiry Date:** 01 Jun 2020

**Review Dates:**

**Activity Class:** Controlled

**Location:** Maikaikatea Road, Pehu

To harvest a plantation forest

**Application Purpose:** New

[R2/10582-1.0](#)

Technix Bitumen Technologies Limited  
691 Devon Road, New Plymouth 4312

**Commencement Date:** 21 May 2018

**Expiry Date:** 01 Jun 2032

**Review Dates:** June 2020, June 2026

**Activity Class:** Discretionary

**Location:** Hutchen Place, Port Taranaki

To discharge emissions into the air from bitumen operations and associated processes

**Application Purpose:** New

[R2/6558-1.1](#)

Renewable Power Limited  
22 Campbell Street, Hawera 4610

**Commencement Date:** 21 May 2018

**Expiry Date:** 01 Jun 2029

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

**Activity Class:** Discretionary

**Location:** Normanby Road, Okaiawa

To take and use water from the Waingongoro River for hydroelectric power generation purposes

**Application Purpose:** Change

Change of consent conditions to include conditions to verify the accuracy of the measuring equipment

[R2/10584-1.0](#)

Fonterra Limited  
PO Box 444, Hawera 4640

**Commencement Date:** 24 May 2018

**Expiry Date:** 01 Jun 2034

**Review Dates:** June 2022, June 2028

**Activity Class:** Discretionary

**Location:** 339A South Road, Hawera

To install two water intake structures including fish screens and a gabion retaining wall in the Tawhiti Stream and the associated disturbance of the stream bed

**Application Purpose:** New

**Limited Notified authorisations issued by the Taranaki Regional Council  
between 13 Apr 2018 and 24 May 2018**

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[R2/10528-1.0](#)

New Plymouth District Council

Private Bag 2025, New Plymouth 4342

**Commencement Date:** 26 Apr 2018

**Expiry Date:** 01 Jun 2033

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

**Activity Class:** Discretionary

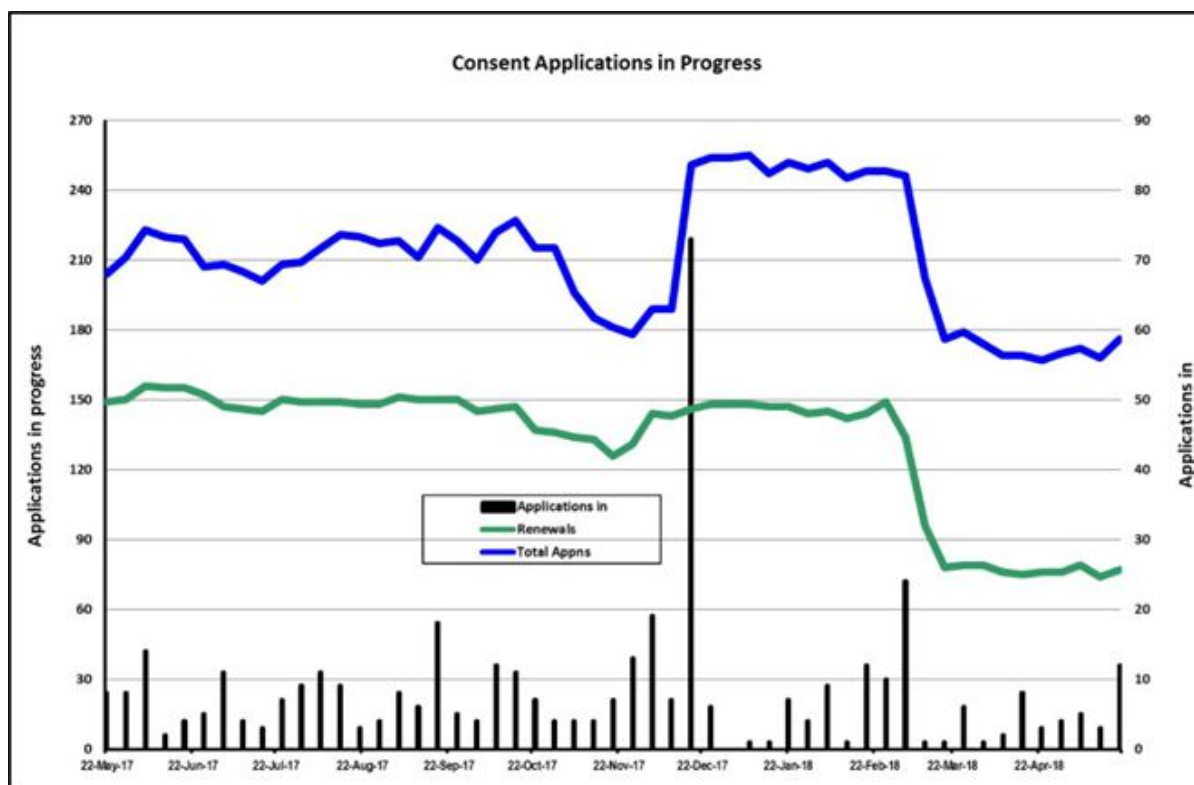
**Location:** Waitara River Scenic Reserve, end of Queen Street, Waitara

**Application Purpose:** New

To construct an elevated timber boardwalk in the Waitara Estuary for public access, and the associated occupation of the coastal marine area

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## Applications in progress



## Month Ending

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun	
	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R
2017/2018	209	149	218	151	210	145	210	136	189	144	253	146	249	144	248	149	174	79	170	76	176	77		
2016/2017	175	125	175	118	161	113	169	117	179	129	204	143	200	138	226	160	210	159	204	149	211	150	208	147
2015/2016	206	129	183	125	178	116	173	114	169	117	181	121	186	125	169	120	178	126	200	128	194	135	180	128

R = Renewals

Note: May incomplete month

## Potential Hearings

Applicant	Description	Notification date	Status	Date Issued
South Taranaki District Council	To discharge through a marine outfall into the Tasman Sea - renewal	30/01/2016	Hearing Committee appointed	
New Zealand Transport Agency	Consents relating to the Mt Messenger Bypass	27/01/2018	Hearing to commence 11 June 2018	

Doc# 2060282-v1

## Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2017-2018	15	38	72	116	160	176	195	217	236	253		
2016-2017	18	36	57	76	104	122	138	161	193	216	235	263
2015-2016	35	64	104	133	171	187	204	257	282	307	340	382

## Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2015-2016 Total	156	124	92	10	382
2016-2017 Total	112	93	58	0	263
2017-2018 March YTD	121	75	50	7	253

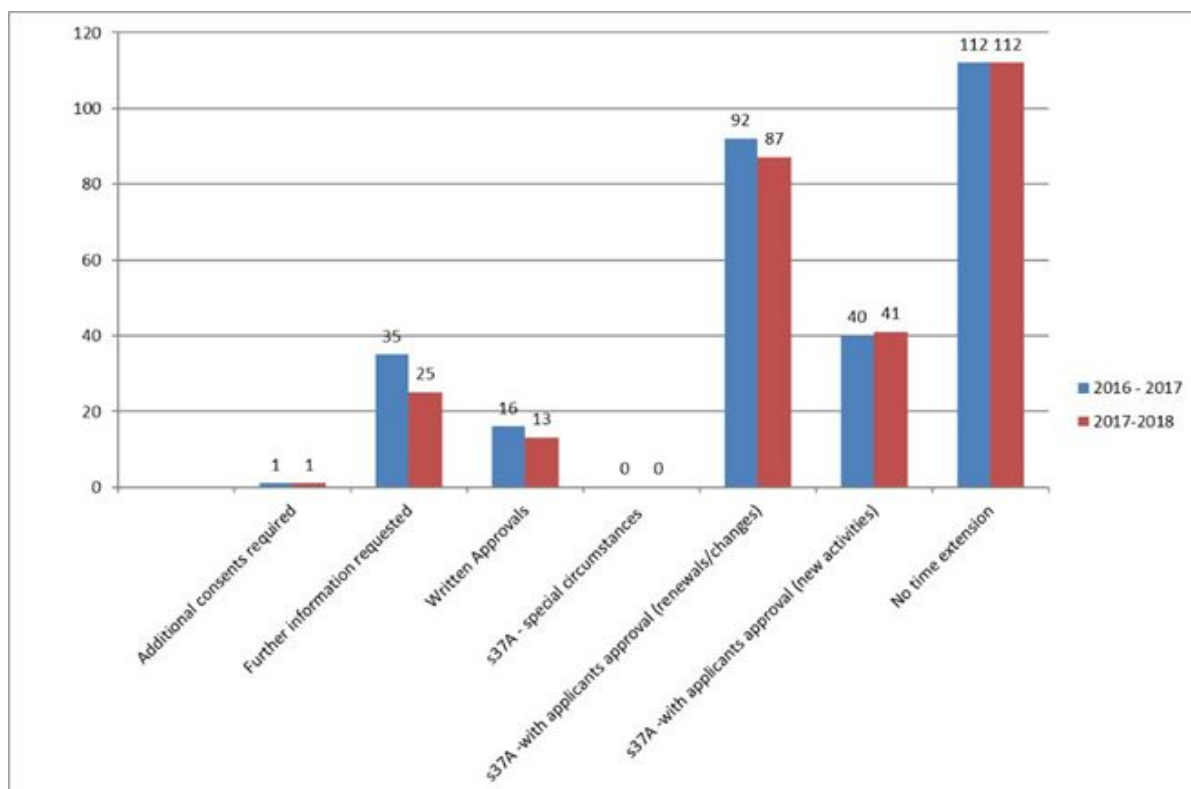
## Types of consents issued - year to date comparison

	Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total publicly notified		Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total Limited Notified		Local Authority	Dairy Farm	Poultry Farm	Oil & Gas	Other	Total Non-notified		Grand Total
	Publicly Notified					%		Limited					%		Non Notified					%		
July 2015 to June 2016	0	0	0	0	0	0.0%	0	2	2	0	0	7	3.2%	11	55	82	20	71	101	96.8%	329	340
July 2016 to June 2017	0	0	0	0	0	0.0%	0	0	0	0	2	7	3.4%	9	19	102	4	44	85	96.6%	254	263
July 2017 to Apr YTD	0	0	0	0	5	2.0%	5	2	1	0	0	0	1.2%	3	27	73	5	64	76	96.8%	245	253

## Non notified number of parties consulted and written approval provided

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	4	3	7
DOC	2	8	10
Environmental/Recreational Groups	2	0	2
Fish & Game	4	6	10
Individuals/Neighbours/Landowners	85	58	143
Network Utilities	2	0	2
Non Govt Organisations	4	0	4
Other Govt Departments	2	1	3
Iwi/hapu	223	6	229
Totals - 2017-2018 March YTD	328	82	410

### Application processing time extensions used 2016-2017 versus 2017-2018



### Consent type process

	Last 10 year average 2008 - 2017	July 2016 to June 2017	2017-2018 YTD March
Total consents granted	395	263	253
Publically Notified	4	0	5
Limited-notified	12	9	3
Non-notified	380	254	245
Applications submitted on (in opposition and to be heard)	9	5	20
Application Pre-hearing resolution (%)	7 77%	5 100%	20 100%
Hearings (no. of applications)	1 (2)	0 (0)	0 (0)
Appeals (no. of applications)	1 (1)	0 (0)	0 (0)
Total current consents	4579	4932	4924

**Deemed Permitted Activities Issued**

None issued

**Applications returned incomplete under Section 88**

For the 2017-2018 year to date, 10 applications have been returned incomplete under S88 of the RMA for insufficient information. Of those ten, 7 applications have since been returned by the applicant and accepted by Council.

## Agenda Memorandum

**Date** 5 June 2018



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

**Subject: Compliance monitoring of consented  
instream structures**

**Approved by:** G K Bedford – Director, Environment Quality  
B G Chamberlain, Chief Executive

**Document:** 2060364

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### Purpose

The purpose of this memorandum is to summarise the monitoring of consented instream structures that is presently undertaken, and presenting the results of monitoring completed to date. There is also a recommendation to continue on with monitoring of instream structures.

### Executive summary

A new compliance monitoring programme was initiated in the 2015-2016 monitoring year, to monitor and ensure resource consent compliance for instream structures such as culverts in accordance with recognised guidelines. The guidelines set out best-practice approaches and minimum design standards for providing fish passage based on current knowledge. 84% of inspections to date have recorded compliance with consent conditions. In those cases where non-compliance was recorded, the non-compliance usually related to fish passage issues. In all cases, the resource consent holder worked with the Council to undertake works to resolve the non-compliance.

This programme is ongoing, with the 2017-2018 monitoring schedule nearing completion.

A report to be presented to today's Policy and Planning Committee discusses the new national fish passage guidelines to which staff are giving effect.

### Recommendations

That the Taranaki Regional Council:

1. receives the memorandum *Compliance monitoring of consented instream structures*; and
2. approves the continuation of the monitoring programme in subsequent years.



## Background

The Regional Freshwater Plan for Taranaki 2001 recognises that there are numerous uses of river and stream beds in Taranaki, for a variety of purposes. While these are generally beneficial, the RFWP recognises that they also have the potential for adverse effects, and it contains provisions to address and resolve such consequences.

The RFWP includes the following discussion of issues, objectives, and policies:-

### **Issue 6.6: Adverse effects on the environment from uses of river and lake beds**

Uses of river and lake beds in Taranaki are numerous and encompass a wide variety of forms. Communities and people derive considerable economic, social and safety benefits from these uses. However, uses of river and lake beds can cause a number of adverse effects, both physical and ecological. Bank and bed erosion and bed accretion may be caused by altering the flow characteristics or sediment budget of a river. Structures within river channels and the excavation of the bed may divert river flows and change channel morphology, causing erosion of the bed and banks, and may disturb habitat or create barriers to fish movement. Disturbance of the beds of rivers and lakes results in turbidity and discolouration of water, and may adversely affect aquatic life through the creation of barriers to fish movement and migration, the loss of habitat of plants, invertebrates, fish and other species, and disruption to fish spawning through smothering of spawning areas.

Certain uses of river and lake beds can protect water quality and provide other positive environmental effects. For example, culverts and other access structures can avoid the direct passage of vehicles or stock through a river and thereby avoid regular bed disturbance and the discharge of animal wastes to water. River and flood control works protect land and property from the adverse effects of flooding and erosion. However, the construction and positioning of structures does need to be carefully planned so as to ensure that adverse effects are avoided, remedied or mitigated.

.....

The principal issues in relation to uses of river and lake beds are:

- **Adverse effects on water quality**

.....

- **Adverse effects on aquatic life**

Uses of river and lake beds may adversely affect aquatic life through the creation of barriers to fish movement and migration and the loss of habitat of plants, invertebrates, fish and other species

- **Adverse effects of erosion and accretion**

Uses of river and lake beds may cause bank and bed erosion and bed accretion by altering the flow characteristics or sediment budget of a river, and may also affect the stability of other structures. The accretion of sediment and bed material increases the risk of flooding and may also cause erosion of river banks.

## Objectives

- OBJ  
6.6.1 To promote the sustainable management of the beds of rivers and lakes by avoiding, remedying or mitigating any adverse effects of the use of the beds of rivers or lakes.
- OBJ  
6.6.2 To avoid, remedy or mitigate the adverse effects of flooding and erosion on land uses in floodplains.

## Policies

- POL  
6.6.1 The placement or maintenance of structures within river and lake beds will be managed so as to avoid, remedy or mitigate:
- (a) adverse effects on the habitat of aquatic and terrestrial flora and fauna, including the passage of fish;
  - (b) erosion or accretion of river and lake beds or banks;
  - (c) the exposure or destabilisation of existing structures within the bed;
  - (d) the effects of flooding and erosion;
  - (e) adverse effects on water quality and aquatic life.
- POL  
6.6.2 Structures in or on river and lake beds will be required to provide for the unrestricted passage of fish, or will be required to contain suitable facilities to enable fish passage through or past the structure.
- POL  
6.6.3 The Taranaki Regional Council will require that structures in river and lake beds be designed, placed and maintained to avoid reducing the capacity of river channels to convey flood flows, the unintentional impoundment of water and adverse effects of flooding on adjacent properties and other structures within river beds.

Taranaki's rivers and streams have many structures located within them, some serving a current function, such as culverts that can provide access to both banks without entry into the waterbody, while others are disused, such as weirs associated with old dairy factories. The RFWP includes permitted activity rules for such structures, but where a structure does not meet the standards/terms/conditions of this permitted activity rule, a resource consent is required, or the structure will need to be removed.

There are approximately 700 resource consents held for instream structures such as culverts. A number of these consents have been or are monitored in conjunction with their associated industry, such as access culverts leading to a wellsite. However, a large number have not been revisited since an inspection was undertaken upon installation. In these circumstances the continuing effects of flow hydrology and/or structural alterations and maintenance may have altered the degree and nature of a structure's effects upon the waterway and its ecosystems.

In an effort to resolve this, and to give ongoing effect to the objectives of the RFWP, an additional compliance monitoring programme was established in the 2015-2016 financial period and has been continued since.

## Discussion

Instream structures are positioned in a relatively dynamic environment, and are subject to the continuous forces of flowing water. This means that a structure that was deemed compliant upon installation may no longer be compliant a few years later as, for example, downstream erosion may result in the culvert becoming perched, presenting a barrier to fish passage.

To adequately monitor these structures, a monitoring programme has been established to ensure these structures were inspected no less frequently than every eight years. This timeframe was considered realistic in respect of the timeframe over which any problems that might arise.

New culverts continue to be inspected upon installation and again 12 months later before being moved to the eight year schedule.

This programme was initiated in the 2015-2016 monitoring period, and to date, 138 inspections have been completed. Of these, 116 were deemed to be compliant and 22 were deemed to be non-compliant, an 84% compliance rate. Where a structure was deemed to be non-compliant, this non-compliance related primarily to the provision of fish passage. The provision of fish passage was then dealt with during the consent renewal process (for those consents due to expire), or by liaising with the consent holder. On all occasions where fish passage issues were recorded, the resource consent holder was prepared to work with the Council to resolve the issue, and therefore no further enforcement action was warranted.



The above photo is an example of a non-compliant culvert, inspected in 2015. This culvert has now been retrofitted with staggered baffles to slow flow through the culvert, and the streambed has been built up downstream of the culvert, to remediate the perched apron.

The inspections for the 2017-2018 monitoring period are well underway, and are expected to be completed by 30 June 2018.

### **Decision-making considerations**

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

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

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

### **Policy considerations**

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

### **Iwi considerations**

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

### **Legal considerations**

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

## Agenda Memorandum

**Date** 5 June 2018



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

**Subject: Incident, Compliance Monitoring Non-compliances and Enforcement Summary  
– 29 March 2018 to 17 May 2018**

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

**Document:** 2059633

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### Purpose

The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 29 March 2018 to 17 May 2018.

### Executive summary

#### Incidents

There are 68 incidents reported.

Fifty of the incidents were found to be compliant and twelve were found to be non-compliant. Six of the incidents reported relate to non-compliance from previous periods (updates). The action taken on the incidents are set out for Members information.

#### Compliance monitoring non-compliances

There are twenty nine compliance monitoring non-compliances reported. Eight of the compliance monitoring non-compliances reported are updates from previous periods

Twelve of the non-compliances reported are as a result of the annual dairy inspection round.

### Recommendations

That the Taranaki Regional Council:

1. receives this memorandum
2. receives the summary of the incidents, compliance monitoring non-compliances and Enforcement for the period from 29 March 2018 to 17 May 2018, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

## **Background**

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

Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 29 March 2018 to 17 May 2018.

Staff have been delegated by the Council to undertake enforcement actions. The enforcement policy and procedures are approved by the Council and then implemented and reported on by staff.

## **Disclosure Restrictions**

The incident register information presentation was reviewed in 2014-2015 to increase reader understanding in this complex area. The first section addresses compliant incidents and can be publically discussed. The second section provides an update on non-compliant incidents from previous meetings and where an incident has been resolved it can be publically discussed. The third and fourth sections provide information on non-compliant incidents and non-compliances found during compliance monitoring during the period that are still under investigation and staff are limited in terms of public disclosure of information, while the investigation is ongoing and enforcement responses have not been determined. The incident flow chart and definition of terms provide further operational detail.

## **Discussion**

Council responds to all complaints received with most complaints responded to within four hours. This usually involves a site visit. Responses to complaints and non-compliances with rules in the Council's regional plans, resource consents and the Resource Management Act 1991 are recorded in the IRIS database. Where necessary, appropriate advisory or enforcement actions are undertaken. The latter may include issuing an inspection, abatement or infringement notice, or initiating a prosecution. Where an infringement notice or prosecution is possible, details of the information in the Incidents, Compliance Monitoring Non-compliances and Enforcement agenda item and staff comment will be restricted for legal disclosure reasons. Further information will be provided at a later date to the Council and for prosecutions a detailed report will be provided for information purposes, in the confidential section of the agenda.

A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 29 March 2018 to 17 May 2018 is attached. The 'compliant' incidents are presented first in a table and the 'non-compliant' incidents are presented after in a more detailed summary, followed by the compliance monitoring non-compliances.

Generally incidents in the 'compliant' table have a recommendation of 'no further action'. However, an incident is considered 'compliant' until such time as a non-compliance is found. Therefore occasionally an incident in the 'compliant' table will have a recommendation of 'investigation continuing', if an ongoing investigation is still underway to confirm compliance.

A series of graphs are also attached comparing the number of incidents between 2016-2017 and 2017-2018, and also showing how the incidents are tracking in 2017-2018 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graphs showing enforcement action taken to date during 2017-2018.

### **Decision-making considerations**

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

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

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

### **Policy considerations**

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

### **Iwi considerations**

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

### **Legal considerations**

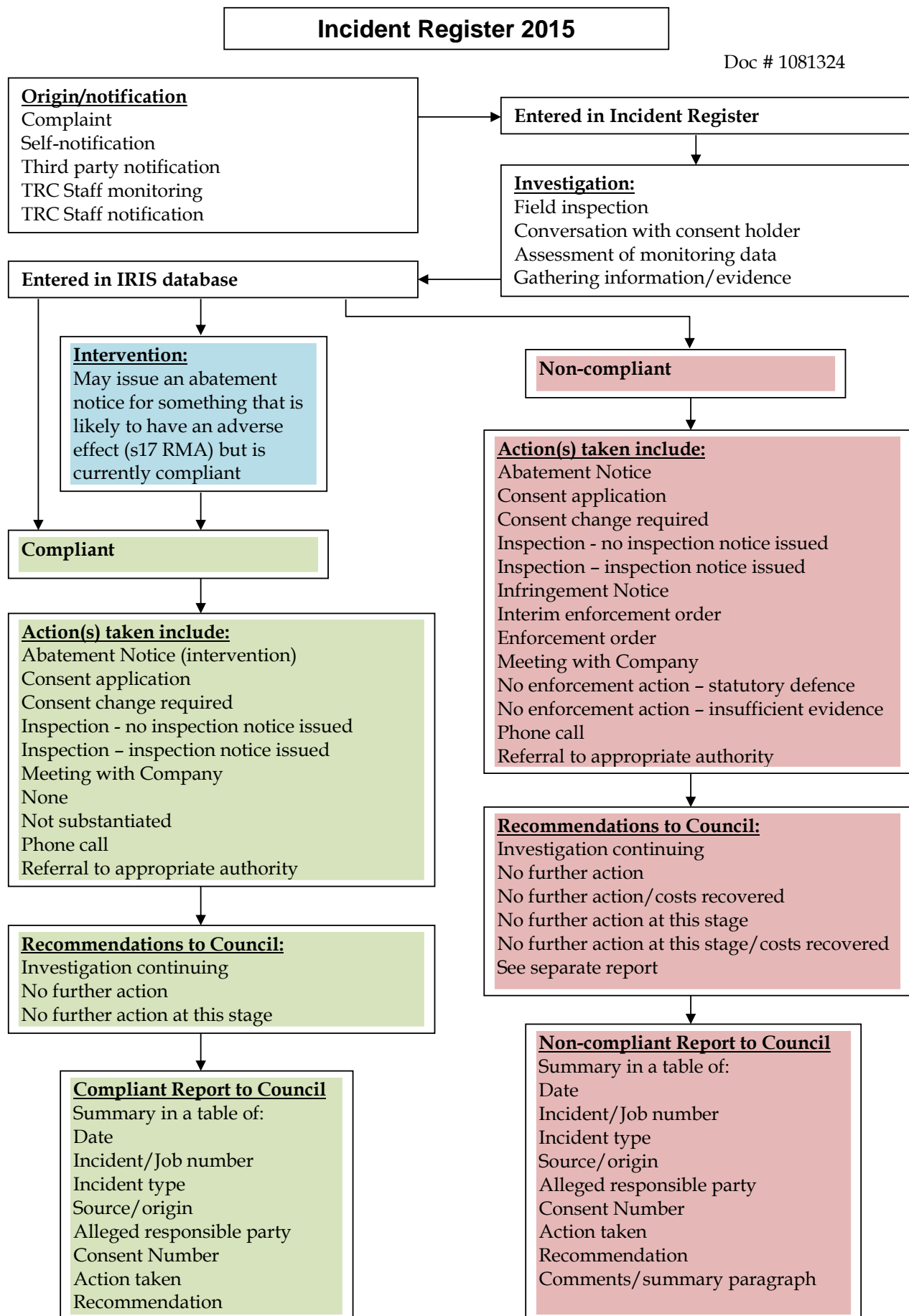
This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

### **Appendices/Attachments**

Incident flowchart and terms explained (document #1081324).

Incidents and consent non-compliance – Agenda Graphs to 30 March 2018 (document #2059630).

Incidents and Enforcement Summary – 29 March 2018 to 17 May 2018 (document #2059535).





## Terms explained

### Compliance rating

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

### Origin/Notification:

Complaint	Notification of incident received from public.
Self notification	Notification of incident received from the responsible party.
Third Party Notification	Notification of incident received from third party such as New Zealand Fire, District Council etc.
TRC Staff monitoring	Notification of incident found during routine compliance monitoring.
TRC Staff notification	Notification of incident found during unrelated monitoring/field work.

### Action/s Taken:

14 day Letter	A letter was sent requesting an explanation for the non-compliance and why enforcement action should not be considered. The recipient is given 14 days to reply.
Abatement Notice	A notice was issued requiring something to be undertaken or something to cease to ensure compliance with Rules in the regional plans, resource consent or Resource Management Act 1991. Notice must be complied with or further enforcement action can be considered.
Consent application	A consent application has been received as a result of the investigation.
Consent change required	During the investigation it was found that a consent change was required.
Emergency Works	Emergency works was allowed under section 330 of the RMA. Often a subsequent resource consent is required.
Enforcement Order	An enforcement order has been issued by the Environment Court requiring action to be undertaken or something to cease. Notice must be complied with or further enforcement action can be

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

#### **Recommendations to Council**

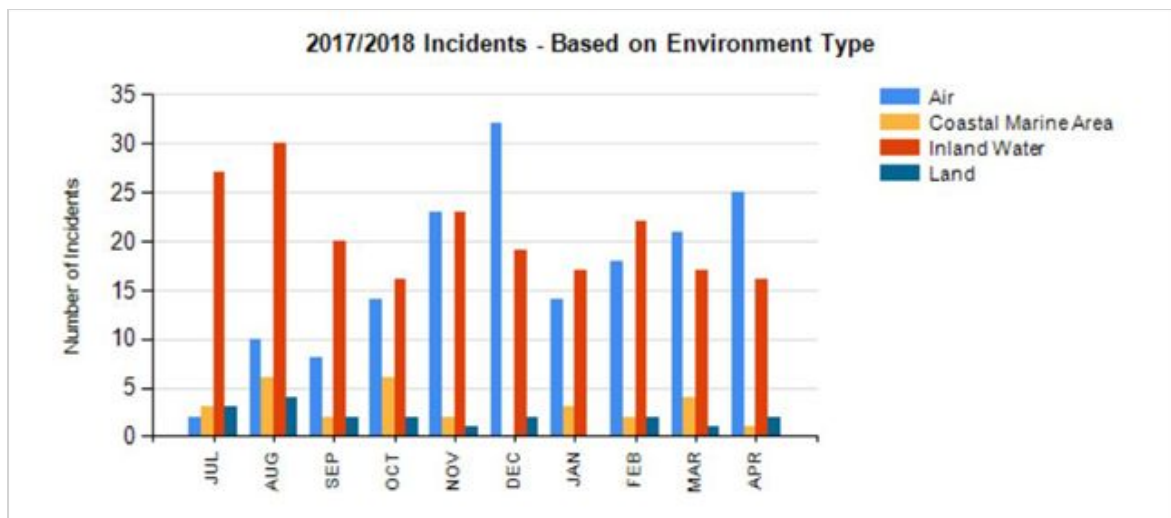
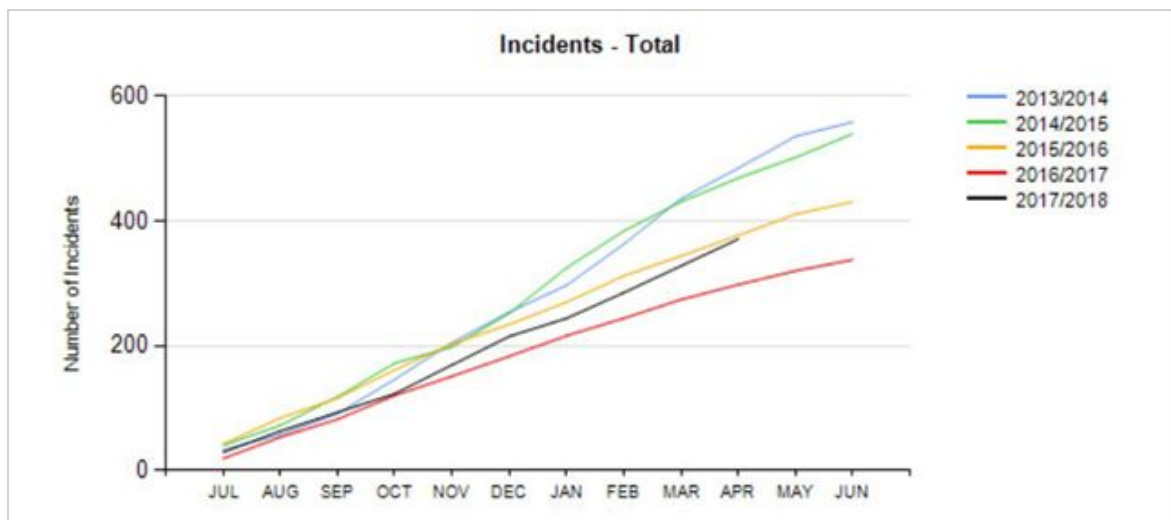
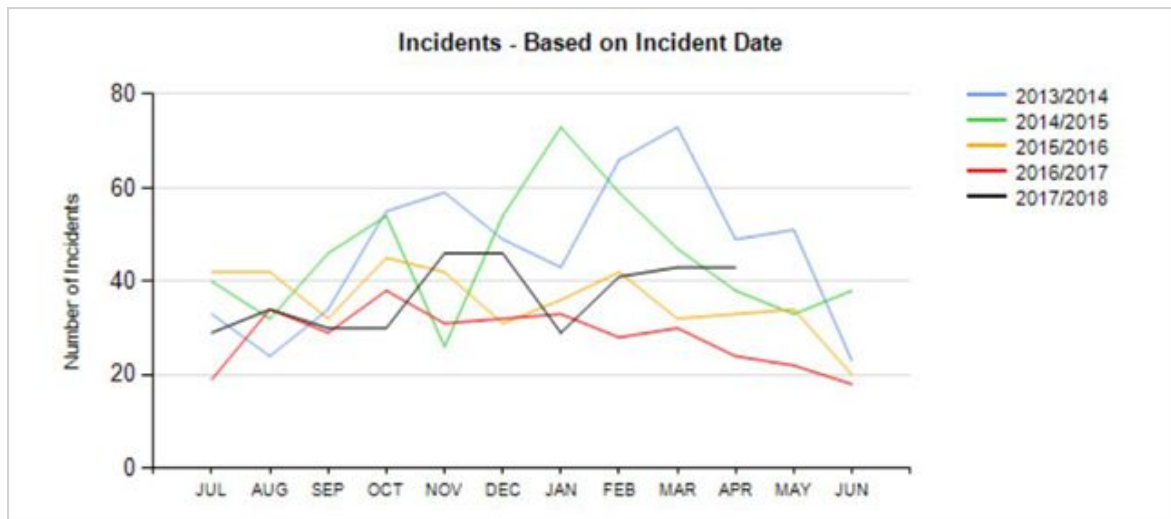
Investigation continuing	Outcome has not been finalised. Investigation is continuing on this incident, information/evidence still being gathered. Further action, including enforcement are being considered and therefore legally all information cannot be reported on this incident at this stage. These incidents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

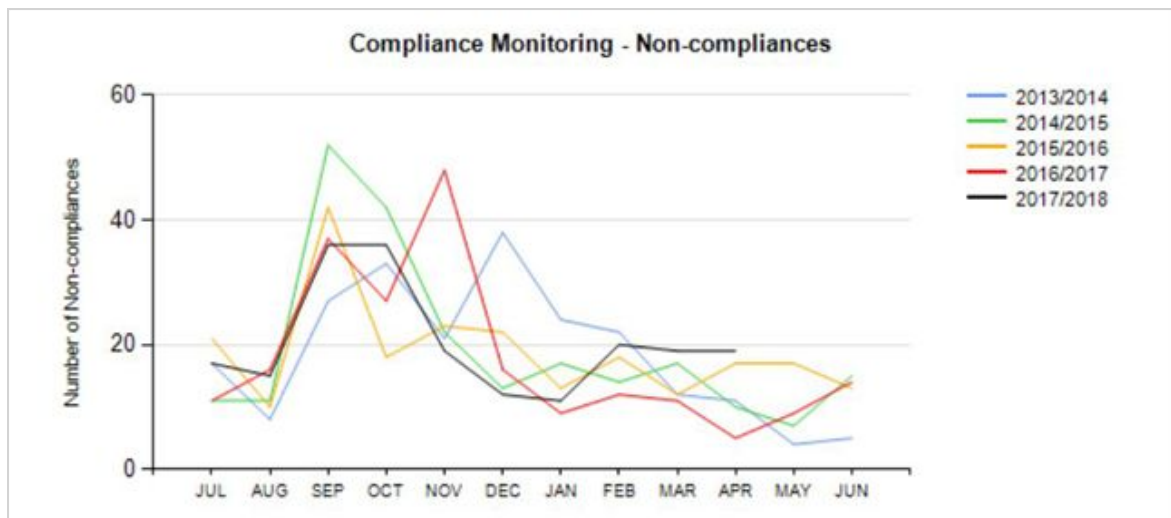
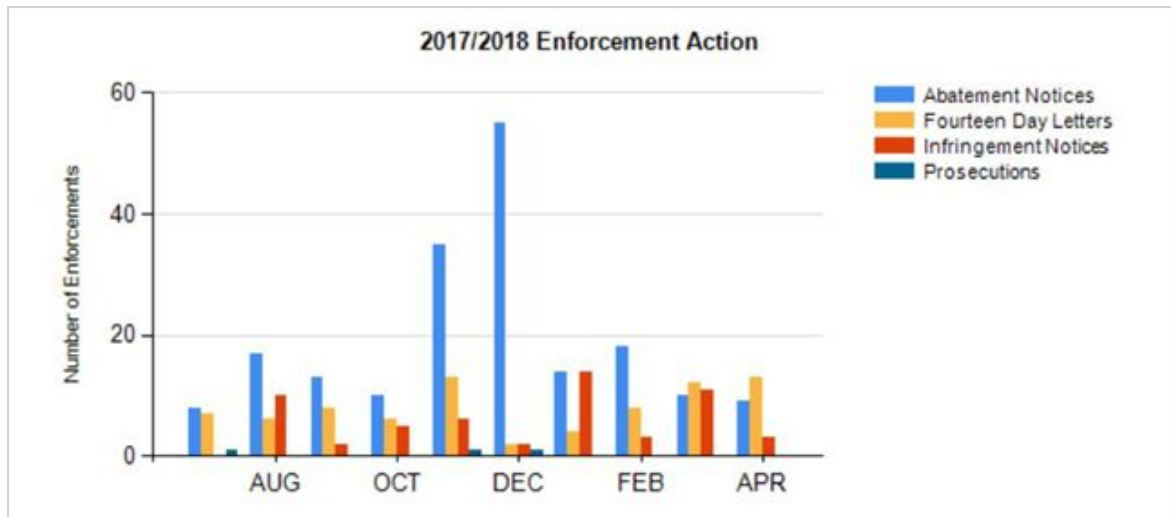
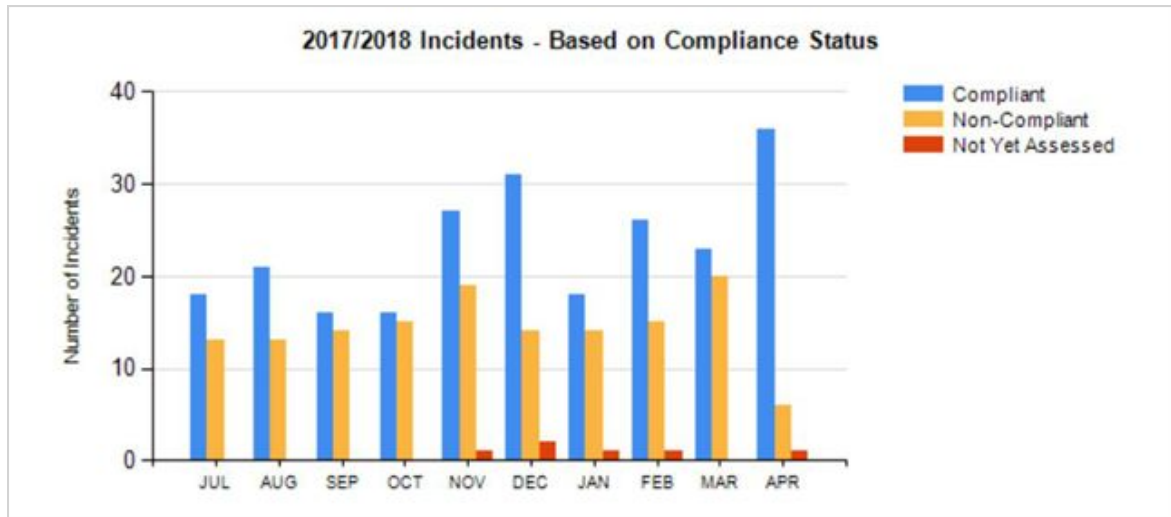
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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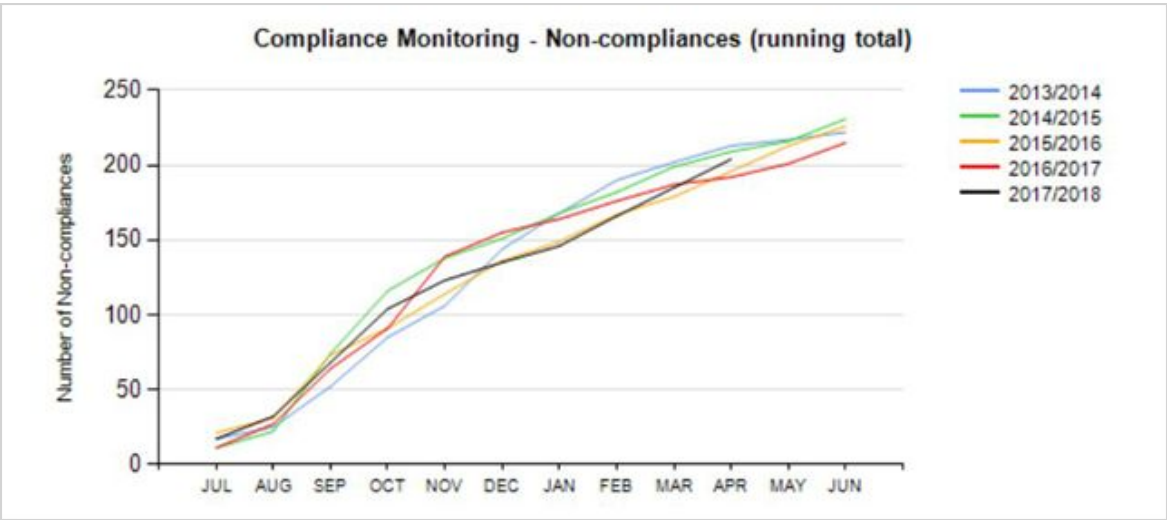
#### **Defences under Sections 340 and 341 of the Resource Management Act 1991**

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

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







**Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
27 Mar 2018	<a href="#">3301-18-325 IN/35917</a>	Alleged Smoke - South Road, Pungarehu	Complaint	William Hale		RAQP Allowed	No Further Action
28 Mar 2018	<a href="#">3301-18-327 IN/35930</a>	Alleged Foam in pond - Kaimiro	Complaint	Taylor Family Farms Trust	R2/2378-3	Consent Compliance	No Further Action
29 Mar 2018	<a href="#">3301-18-328 IN/35928</a>	Alleged Odour - J Swap - Bell Block	Complaint	J Swap Contractors Limited		RAQP Allowed	No Further Action
31 Mar 2018	<a href="#">3301-18-331 IN/35926</a>	Alleged Underpass odour - East Road, Stratford	Complaint	Gerald & Maree Collins Family Trust		RAQP Allowed	No Further Action
01 Apr 2018	<a href="#">3301-18-332 IN/35925</a>	Alleged Smoke - Devon Road, New Plymouth	Complaint	Steve Rowe		RAQP Allowed	No Further Action
02 Apr 2018	<a href="#">3301-18-335 IN/35916</a>	Alleged Underpass odour - East Road, Stratford	Complaint	Gerald & Maree Collins Family Trust		RAQP Allowed	No Further Action
02 Apr 2018	<a href="#">3301-18-333 IN/35924</a>	Alleged Smoke - Tate Road, Brixton	Complaint	Colleen Balsom		RAQP Allowed	No Further Action
03 Apr 2018	<a href="#">3301-18-336 IN/35887</a>	Alleged Suspected pipeline failure - Pohokura pipeline - Waitara	Self-Notification	Shell Taranaki Limited	R2/5485-2.0	RCP Allowed	Investigation Continuing
04 Apr 2018	<a href="#">3301-18-338 IN/35918</a>	Alleged Backyard burning - Egmont Street, Patea	Complaint	Kevin Kelsen		RAQP Allowed	No Further Action

**Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
06 Apr 2018	<a href="#">3301-18-347 IN/35902</a>	Alleged Smoke - King Street - Waitara	Complaint	Taylor Miller		RAQP Allowed	No Further Action
06 Apr 2018	<a href="#">3301-18-341 IN/35934</a>	Alleged Poultry odour - Henwood Road, Bell Block	Complaint	Shadel Poultry Limited	R2/5280-2.0	Consent Compliance	No Further Action
06 Apr 2018	<a href="#">3301-18-340 IN/35937</a>	Alleged Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited	R2/4058-4	Consent Compliance	No Further Action
07 Apr 2018	<a href="#">3301-18-342 IN/35911</a>	Alleged Stormwater discharge - List Street, New Plymouth	Complaint	New Plymouth District Council		RFWP Allowed	No Further Action
08 Apr 2018	<a href="#">3301-18-344 IN/35914</a>	Alleged Smoke - Junction Road, New Plymouth	Complaint	Matthew & Tina Strachan		RAQP Allowed	No Further Action
08 Apr 2018	<a href="#">3301-18-346 IN/35915</a>	Alleged Smoke - Surrey Hill Road, Oakura	Complaint	Ton Deken		RAQP Allowed	No Further Action
08 Apr 2018	<a href="#">3301-18-343 IN/35935</a>	Alleged Odour - Kaipia Road, Egmont Village	Complaint	Tegel Foods Limited	R2/9500-1	Consent Compliance	No Further Action
08 Apr 2018	<a href="#">3301-18-345 IN/35938</a>	Alleged Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited	R2/4058-4	Consent Compliance	No Further Action
09 Apr 2018	<a href="#">3301-18-349 IN/35920</a>	Alleged Odour - Manu Street - Okaiawa	Complaint	Taranaki By-Products Limited		RAQP Allowed	No Further Action



**Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
09 Apr 2018	<a href="#">3301-18-385 IN/35921</a>	Alleged Odour - Manu Street, Okaiawa	Complaint	Unsourced		RAQP Allowed	No Further Action
09 Apr 2018	<a href="#">3301-18-348 IN/36056</a>	Alleged Stock in stream - Pembroke Road, Stratford	Complaint	Faye Phillips		RFWP Allowed	No Further Action
12 Apr 2018	<a href="#">3301-18-354 IN/35945</a>	Alleged Odour - Tegal - Egmont Village	Complaint	Tegel Foods Ltd	R2/9500-1	Consent Compliance	No Further Action
12 Apr 2018	<a href="#">3301-18-355 IN/35946</a>	Alleged Hydrocarbon discharge - AA Testing Facility - New Plymouth.	Complaint	New Zealand Automobile Association		RFWP Allowed	No Further Action
14 Apr 2018	<a href="#">3301-18-356 IN/35947</a>	Alleged Smoke/Burning - Hall Terrace, Oakura	Complaint	Kenny Hau		RAQP Allowed	No Further Action
16 Apr 2018	<a href="#">3301-18-352 IN/35949</a>	Alleged Flooding - Rawhitiroa Road, Eltham	Complaint	Natural Event		RFWP Allowed	No Further Action
17 Apr 2018	<a href="#">3301-18-353 IN/35954</a>	Alleged Dairy effluent - McNeil - Oakura	Complaint	Bevan McNeil		Consent Compliance	No Further Action
17 Apr 2018	<a href="#">3301-18-361 IN/35963</a>	Alleged Foamy discharge - Rimu Street, Fitzroy	Complaint	Unsourced		RFWP Allowed	No Further Action
18 Apr 2018	<a href="#">3301-18-359 IN/35958</a>	Alleged Dead cow - Mangati Stream - Bell Block	Complaint	Unsourced		RFWP Allowed	No Further Action

**Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
19 Apr 2018	<a href="#">3301-18-358 IN/35955</a>	Alleged Earthworks - Mimi Road	TRC Staff Notification	Graeme Reid		RFWP Allowed	No Further Action
19 Apr 2018	<a href="#">3301-18-357 IN/35956</a>	Alleged Smoke - Johnston Street, Waitara	Complaint	Matthew Hareb		RAQP Allowed	No Further Action
22 Apr 2018	<a href="#">3301-18-362 IN/35962</a>	Alleged Green stream - Eltham Road, Oeo	Complaint	Unsourced		RFWP Allowed	No Further Action
23 Apr 2018	<a href="#">3301-18-363 IN/35964</a>	Alleged Pond too close to boundary - Mead - Glenn Road	Complaint	Murray Mead		RFWP Allowed	No Further Action
23 Apr 2018	<a href="#">3301-18-371 IN/36003</a>	Alleged Cattle in Mangaoraka Stream - Waitara	Complaint	Unsourced		RFWP Allowed	No Further Action
24 Apr 2018	<a href="#">3301-18-364 IN/35973</a>	Alleged Smoke - George - Miro Street, Inglewood	Complaint	Aaron George		RFWP Allowed	No Further Action
24 Apr 2018	<a href="#">3301-18-368 IN/35996</a>	Alleged Stock in waterbody - Brown Road, Waitara	Complaint	Keith Mabey		RFWP Allowed	No Further Action
24 Apr 2018	<a href="#">3301-18-370 IN/35997</a>	Alleged Smoke - Pukekohatu Street, Waitara	Complaint	Howard & Pamela Forbes		RAQP Allowed	No Further Action
24 Apr 2018	<a href="#">3301-18-369 IN/36001</a>	Alleged Chemical odour - Ninia Road, Bell Block	Complaint	Unsourced		RAQP Allowed	No Further Action

**Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
25 Apr 2018	<a href="#">3301-18-367 IN/35994</a>	Alleged Odour - Osflo - Hursthouse Road	Complaint	Osflo Fertiliser Limited	R2/5918-2.0	Consent Compliance	No Further Action
27 Apr 2018	<a href="#">3301-18-365 IN/35981</a>	Alleged Fertilizer discharge - Te Popo Stream - Midhirst	Complaint	Ballance Agri-Nutrients Limited		RFWP Allowed	No Further Action
27 Apr 2018	<a href="#">3301-18-366 IN/36002</a>	Alleged Sewage discharge - Nelson Street, Waitara	Complaint	Unsourced		RFWP Allowed	No Further Action
28 Apr 2018	<a href="#">3301-18-373 IN/35993</a>	Alleged Smoke - Miro Street, Inglewood	Complaint	All Good Properties Limited		RAQP Allowed	No Further Action
02 May 2018	<a href="#">3301-18-374 IN/35995</a>	Alleged Dust - Matai Street, Hawera	Complaint	Unsourced		RAQP Allowed	No Further Action
03 May 2018	<a href="#">3301-18-375 IN/36006</a>	Alleged Poultry odour - Kaipi Road, Egmont Village	Self-Notification	Tegel Foods Ltd		RAQP Allowed	No Further Action
07 May 2018	<a href="#">3301-18-376 IN/36007</a>	Alleged Tyre fire - Victoria Road, Oakura	Complaint	Unsourced		RAQP Allowed	No Further Action
07 May 2018	<a href="#">3301-18-377 IN/36008</a>	Alleged Underpass odour - East Road, Stratford	Complaint	Gerald & Maree Collins		RAQP Allowed	No Further Action
07 May 2018	<a href="#">3301-18-278 IN/36016</a>	Alleged Coolant discharge - Sundley Street, New Plymouth	Complaint	Colin Shotter /Transit New Zealand		RFWP Allowed	No Further Action

### **Compliant Incidents for the period 29 Mar 2018 to 17 May 2018**

<b>Incident Date</b>	<b>Job Number / IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Compliance Status</b>	<b>Recommendation</b>
08 May 2018	<a href="#">3301-18-380 IN/36027</a>	Alleged Pig/goat odour - Ngahere St, Inglewood	Complaint	Unsourced		RAQP Allowed	No Further Action
10 May 2018	<a href="#">3301-18-381 IN/36028</a>	Alleged Fertiliser spill - truck accident - SH3, Waitara	Third Party Notification	Corlett Trucking Limited		RFWP Allowed	No Further Action
10 May 2018	<a href="#">3301-18-379 IN/36029</a>	Alleged Green Stream - Winsor Walkway, Inglewood	TRC Staff Notification	City Care /New Plymouth District Council		RFWP Allowed	No Further Action
14 May 2018	<a href="#">3301-18-382 IN/36034</a>	Alleged Urea storage bin by Mangaoraka Stream	Complaint	Sue Gill		RFWP Allowed	No Further Action
15 May 2018	<a href="#">3301-18-383 IN/36035</a>	Alleged Minor fuel spillage.	Complaint	Powderham BP		RFWP Allowed	No Further Action

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

<b>Incident Date</b>	<b>Job Number / IRIS ID</b>	<b>Incident Type</b>	<b>Source</b>	<b>Alleged Responsible Party</b>	<b>Consent Number</b>	<b>Action Taken</b>	<b>Recommendation</b>
21 Jan 2018 <u>Update</u>	<a href="#">3301-18-231 IN/35591</a>	Cream discharge - Fonterra Whareroa - Hawera	Third Party Notification	Fonterra Limited (50606)	R2/1450-3.0	EAC-21998 - Infringement Notice (\$750)	No Further Action/Costs Recovered

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> Self-notification was received regarding cream being discharged through the Whareroa marine outfall at Whareroa Road, Hawera, in contravention of resource consent conditions. Investigation found that the sea surface was slightly discoloured beyond the outfall mixing zone. An inspection of Ohawe Beach found a small area of cream type substance in the surf zone. Reinspection of the beach the following day when the tide was lower found a similar substance in the rock pools. Samples and photos were taken. Analysis of samples found no cream present, therefore the white pools were considered to be natural. A meeting was held with Council's senior staff and the Companies senior staff, to discuss increased recent non-compliances and ways to improve compliance.							
18 Feb 2018 <u>Update</u>	3301-18-266 IN/35738	Ammonia gas leak - Tegel Processing Plant - Bell Block	Third Party Notification	Tegel Foods Limited (9844)	R2/4026-3.0	EAC-21926 - Explanation Requested - Letter No Enforcement Action - Insufficient evidence	No Further Action/Costs Recovered
<b>Comments:</b> Notification was received from the New Zealand Fire Service regarding an ammonia leak from the Tegel Processing plant on Pariate Road, Bell Block. Investigation found that the Fire Service were on site at the time of inspection and in charge of the response. An explanation was received and accepted.							
19 Feb 2018 <u>Update</u>	3301-18-272 IN/35761	Odour - Eustace - Colson Road, New Plymouth	Complaint	Wayne Eustace (27866)		EAC-22033 - Infringement Notice (\$1,000)	No Further Action
<b>Comments:</b> A complaint was received concerning odour from a sewage treatment facility at Colson Road, New Plymouth. An odour survey was undertaken and noticeable odour was found to be discharging beyond the boundary of the property.							
27 Feb 2018 <u>Update</u>	3301-18-349 IN/35789	Septic tank sewage-Scown-Tataraimaka	Complaint	David Greensill (56359)		EAC-22017 - Infringement Notice (\$750) EAC-21965 - Explanation Requested - Letter	No Further Action

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

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> A complaint was received concerning sewage from a septic tank being discharged into an unnamed tributary of the Timaru Stream at South Road, Tataraimaka. Investigation found that there was no evidence of any discharge to the stream at the time of inspection. However, photographs from the complainant were reviewed and there was evidence that some discharge had occurred. A letter of explanation was received.							
03 Mar 2018 <u>Update</u>	3301-18-289 IN/35801	Odour - J Swap - Corbertt Road, Bell Block.	Complaint	J Swap Contractors Limited (24009)		EAC-22035 - Infringement Notice (\$1,000) EAC-21948 - Explanation Requested - Letter	No Further Action
<b>Comments:</b> A complaint was received concerning odour emanating from a palm kernel storage facility on Corbett Road, Bell Block. An odour survey was undertaken and it was found that offensive odour was discharging beyond the boundary of the site. A letter seeking explanation was sent.							
20 Mar 2018 <u>Update</u>	3301-18-313 IN/35859	Coastal erosion - Motunui	Complaint	Watson Irving (56203) Pipi Watene (56205)		EAC-21967 - Explanation Requested - Letter EAC-21968 - Explanation Requested - Letter	No Further Action At This Stage
<b>Comments:</b> A complaint was received that recent coastal erosion had encroached onto private residential property at the end of Turangi Road Motunui. Investigation found that two unoccupied residential properties were in danger of falling into the coastal marine area if further erosion occurred. The absentee owners and New Plymouth District Council have been contacted. As the properties are derelict and abandoned the responsibility to order their removal lies with New Plymouth District Council under the Building Act. A further inspection was undertaken and no action had been undertaken to date.							

**Non-Compliant incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
07 Feb 2018	<a href="#">3301-18-351</a> <a href="#">IN/35948</a>	High E.coli - Macroinvertebrate sampling - Parahaki catchment	TRC Staff Compliance Monitoring	Unsourced (9768)			No further Action At This Stage

**Comments:** During analysis of macro invertebrate samples taken during routine monitoring it was found that there had been a substantial drop in the quality of the stream in the Parahaki catchment near Motonui. Further investigation and sampling was undertaken. Four sets of water samples were taken from varying locations in the stream including at the discharge point of a farm dairy effluent pond that was discharging upstream. The stream appeared to be flowing at a normal flow rate. The stream starts about 100 metres upstream of where the macro invertebrate sampling was conducted. It is unknown whether the stream is ephemeral. Sample results found that E.coli was slightly elevated which was consistent with the high rainfall. No source of any unauthorised discharges could be found. Weather conditions were the likely cause for the elevated levels.

02 Apr 2018	<a href="#">3301-18-334</a> <a href="#">IN/35923</a>	Smoke - burning cars - Waverley	Complaint	Warwick Lupton (30486)		EAC-22010 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** Complaints were received concerning smoke discharging from the burning of vehicles on Main Road, Waverley. Investigation found that an area of land had been cleared, with unwanted materials placed onto a fire for disposal. Unauthorised materials were being burnt, such as tyres, vehicles, treated timber and plastics. A letter requesting explanation was sent. Enforcement action is being considered.

**Non-Compliant incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Apr 2018	<a href="#">3301-18-372</a> <a href="#">IN/35982</a>	Foaming discharge- Contract Resources- Normanby	Complaint	Contract Resources (New Zealand) Limited (34585)	R2/9295-1		Investigation Continuing
<b>Comments:</b> A complaint was received regarding an unnamed tributary foaming due to the discharge from an industrial services site at Wallscourt Place, Normanby. Inspection found the discharge from the interceptor system had created a foaming effect in the receiving waters. Sample results found the discharge to be non-compliant with resource consent conditions. The company responsible for the discharge outlined some detergent had discharged into the interceptor pond. The company cleaned out the interceptor system. Enforcement action is being considered.							
28 Mar 2018	<a href="#">3301-18-326</a> <a href="#">IN/35931</a>	Grass Cuttings in Stream - Aubrey Street, NP	Complaint	Michael Moorcock (51258)		EAC-22007 - Explanation Requested - Letter	No Further Action
<b>Comments:</b> A complaint was received concerning grass cuttings being thrown into a stream near Aubrey Street, New Plymouth. Investigation found that the son of the elderly lady occupier had dumped the grass clippings into the Mangaotuku Stream. He was unaware that this was not allowed and was advised of rules in the Regional Fresh Water Plan. At the time of inspection there were no environmental effects.							
30 Mar 2018	<a href="#">3301-18-329</a> <a href="#">IN/35929</a>	Smoke - Onaero River Road - Waitara	Complaint	Miriam Rea (56723)			No Further Action



**Non-Compliant incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> A complaint was received concerning smoke discharging from a property on Onaero River Road, Onaero. Investigation found that the smoke had dissipated. The source of the smoke was identified and the occupiers were spoken to. It was established that the occupier's mother had recently passed away and old furniture, dilapidated walls/ceilings/rat infested clothing and household furniture were being disposed of in an open fire. Some of the materials being burned were unauthorised. The occupiers were unaware that they had contravened rules in the Regional Air Quality Plan for Taranaki and advised that a skip bin would be used to remove the remaining rubbish. Due to the circumstances it was considered appropriate to give a warning.							
31 Mar 2018	<a href="#">3301-18-330 IN/35927</a>	Odour - Osflo - Hursthouse Road	Complaint	Osflo Fertiliser Limited (36015)	R2/5918-2.0	EAC-22019 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
<b>Comments:</b> A complaint was received concerning odour discharging from a fertiliser site at Hursthouse Road. An odour survey was undertaken and objectionable was found beyond the boundary of the site. Inspection of the site found that best practice was not being maintained with product left in the yard and that the deodorisers were not operating.							
03 Apr 2018	<a href="#">3301-18-337 IN/36018</a>	Odour complaint-Osflo-70-72 Hursthouse Road, Bell Block	Complaint	Osflo Fertiliser Limited (36015)	R2/5918-2.0	EAC-22028 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
<b>Comments:</b> A complaint was received concerning odour emanating from a fertiliser site on Hursthouse Road. An odour survey was undertaken and objectionable odour was found beyond the boundary of the site.							
06 Apr 2018	<a href="#">3301-18-339 IN/35904</a>	Backyard burning, Hunter Street, Hawera	Complaint	Nolan Newport (56669)			No Further Action

**Non-Compliant incidents for the period 29 Mar 2018 to 17 May 2018**

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> A complaint was received regarding backyard burning at a property on Hunter Street, Hawera. Investigation found that the owner of the dwelling was burning a small quantity of personal documents in a drum at the rear of his section. The elderly gentlemen had recently moved into town from the country and was unaware of the rules in the Regional Air Quality Plan for Taranaki. The rules were outlined to him and he advised he would not burn again.							
09 Apr 2018	<a href="#">3301-18-350</a> <a href="#">IN/35943</a>	Offal in Waiau Stream- Tikorangi	Complaint	Unsourced (9768)			No Further Action
<b>Comments:</b> A complaint was received regarding fish waste being dumped into the Waiau Stream at Tikorangi. Investigation found fish carcasses had been dumped off a bridge into the stream. The responsible party could not be traced and the adjacent landowner undertook removal of the fish waste.							
18 Apr 2018	<a href="#">3301-18-360</a> <a href="#">IN/35957</a>	Oily discharge to storm water.	Complaint	Fulton Hogan Limited (27282)			No Further Action
<b>Comments:</b> A complaint was received that sorbent material used to absorb a hydrocarbon spill, resulting from a motor vehicle accident had been left in a stormwater drain at Wallace Place, New Plymouth. Investigation found that a contractor had placed sawdust on oil to prevent the oil discharging to the stormwater system. After the event rainfall had tracked a small amount of the oily sawdust into the stormwater system before it was recovered. The Company was advised of the discharge and undertook and educate staff to prevent reoccurrence.							

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">09 Jan 2018 Update</a>	<a href="#">322118-123 ENF-21426</a>	Compliance Monitoring Insp.	Non-compliance	TIL Freight Limited (51307)	<a href="#">R2/7578-1</a>	EAC-21850 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered

**Comments:** During routine monitoring it was found that the site was not operating with resource consent conditions. Many of the issues identified stemmed from poor management/best practice and were easily remedied. An inspection notice has been sent to the consent holder outlining the reason for the non-compliance and requesting an explanation. An explanation was received and accepted.

<a href="#">30 Jan 2018 Update</a>	<a href="#">332118-129 ENF-21452</a>	Annual Inspection	Significant non-compliance	Washer & Co Limited (1629)	<a href="#">R2/0872-3</a>	EAC-21907 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered
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**Comments:** During the annual dairy inspection round it was found that the oxidation pond system was not operating within resource consent conditions. Effluent was found to be discharging to an open drain from a hole in the pipe that flows to the ponds. Works were immediately undertaken by the consent holder to replace the broken section of pipe and also to clean out the affected section of drain to remove dairy effluent. The open drain was dry at the time of inspection, however it is unknown how long the hole existed or whether any environmental effects resulted from the discharge. A letter of explanation was received and accepted.

<a href="#">28 Feb 2018 Update</a>	<a href="#">332118-156 ENF-21502</a>	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	<a href="#">R2/5838-2.2</a>	EAC-22034 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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**Comments:** During analysis of surface water samples taken during routine compliance monitoring, it was found that the ammonia concentrations were in exceedance at two separate locations at a composting facility at Uruti. A meeting was held with the Company.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">07 Mar 2018 Update</a>	<a href="#">332118-157 ENF-21501</a>	Compliance Monitoring Insp.	Non-compliance	Freight & Bulk Transport Limited (9982)	<a href="#">R2/10008-1.0</a>	EAC-21958 - Explanation Requested - Inspection Notice EAC-22006 - Infringement Notice (\$750)	No Further Action/Costs Recovered

**Comments:** During analysis of samples taken during routine monitoring it was found that the concentrations of suspended solids and carbonaceous biochemical oxygen demand in the discharge exceeded the limits set by conditions of Resource Consent 10008-1, at a transport yard at Katere Road, Waiwhakaiho. An explanation has been received.

<a href="#">08 Mar 2018 Update</a>	<a href="#">332118-158 ENF-21505</a>	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	<a href="#">R2/7707-1</a>	EAC-21963 - Explanation Requested - Letter	Investigation Continuing
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**Comments:** During routine compliance monitoring it was found that best practice for preventing contaminants from entering the stormwater network and surface water was not being undertaken as required by resource consent conditions at a grain storage facility on Paraite Road, Bell Block. A letter requesting explanation was sent. Enforcement action is being considered.

<a href="#">08 Mar 2018 Update</a>	<a href="#">332118-170 ENF-21530</a>	Compliance Monitoring Insp.	Non-compliance	Inglewood Golf Club Inc (18974)	<a href="#">R2/10171-1.0</a>		No Further Action At This Stage/Costs Recovered
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**Comments:** During routine monitoring it was found that the construction of a culvert in the Manganaeia Stream was not undertaken in accordance with Resource Consent 10171-1 at the Inglewood Golf Club, Lepper Road, Inglewood. Further investigation is required at low flow to accurately measure and assess resource consent special conditions to ensure the most appropriate enforcement action is considered.

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

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<a href="#">16 Mar 2018 Update</a>	<a href="#">332118-160 ENF-21498</a>	Annual Inspection	Significant non-compliance	Awatea Farm Trust (33763) Soutar Farms Limited (34098)	<a href="#">R2/7655-1</a>	EAC-21985 - Explanation Requested - Letter EAC-21988 - Explanation Requested - Letter EAC-21950 - Abatement Notice EAC-22041 - Infringement Notice (\$750) EAC-22043 - Infringement Notice (\$750) EAC-21959 - Abatement Notice EAC-22040 - Infringement Notice (\$750)	Investigation Continuing
<b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent system was not operating within consent conditions at Waipipi Road, Waverley. Abatement notices were issued requiring works to be undertaken to ensure the farm dairy effluent disposal system is designed, maintained and operated in accordance with the special conditions of Resource Consent 7655-1. Reinspection found that the abatement notices were being complied with at the time of inspection. Letters of explanation were received. Enforcement action is being considered.							
<a href="#">22 Mar 2018 Update</a>	<a href="#">332118-162 ENF-21520</a>	Compliance Monitoring Insp.	Non-compliance	GrainCorp Feeds Limited (52286)	<a href="#">R2/7707-1</a>	EAC-21999 - Infringement Notice (\$750) EAC-21982 - Explanation Requested - Inspection Notice	No Further Action/Costs Recovered

**Comments:** During analysis of samples taken during routine monitoring it was found that the biochemical oxygen demand was 41 g/m3 which was in breach of the consent limit of 25 g/m3 at a grain storage site at Paraite Road, Bell Block. An explanation was received.



**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
22 Mar 2018	332118-185 ENF-21563	Annual Inspection	Non-compliance	DB Farms (22803)	R2/0771-2	EAC-22021 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Austin Road, Normanby. Samples of the discharge and receiving water were taken and analysis of samples confirmed non-compliance. An abatement notice was issued requiring works to be undertaken to the effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 29 June 2018.							
29 Mar 2018	332118-164 ENF-21528	Annual Inspection	Non-compliance	Mr Simon O'Sullivan (28324)	R2/0854-2.1	EAC-21989 - Explanation Requested - Letter EAC-21990 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Dalziell Road, Eltham. An abatement notice was issued requiring work to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 14 May 2018.							
04 Apr 2018	332118-179 ENF-21551	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/0526-3		No Further Action
<b>Comments:</b> During routine monitoring it was found that two water troughs on the old disused landfill site at Opunake were leaking causing substantial ponding in contravention of resource consent conditions. South Taranaki District Council were contacted and advised of the contravention. They undertook repairs. Reinspection found that the consent was being complied with.							

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
04 Apr 2018	332118-176 ENF-21541	Annual Inspection	Non-compliance	Ross & Jan Dunlop (3779) Ross & Jan Dunlop Trust (37533)	R2/3706-2.1	EAC-21995 - Abatement Notice EAC-21997 - Abatement Notice EAC-21994 - Explanation Requested - Inspection Notice	Investigation Continuing

**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Ohawe Road, Tokaora. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection. An explanation was received and accepted.

05 Apr 2018	332118-191 ENF-21567	Annual Inspection	Non-compliance	Mr Warren Caskey (23677)	R2/3537-2.1		No Further Action
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**Comments:** During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Crown Road, Douglas. Further investigation found that while there is a sandtrap at the discharge from the feedpad, the condition also requires a sandtrap at the discharge from the farm dairy yard which is not practicably feasible to install. Therefore this has been allowed for in the storage calculation summary report and the consent condition will be changed at consent review or renewal.



**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Apr 2018	332118-175 ENF-21539	Compliance Monitoring Insp.	Non-compliance	Symons Property Developments Limited (34584)	R2/0609-3.0 R2/7805-1	EAC-22039 - Infringement Notice (\$750) EAC-21993 - Explanation Requested - Letter	No Further Action/Costs Recovered
<b>Comments:</b> During routine compliance monitoring it was found that foam had discharged into the Waitaha Stream from the Symons Transport yard on Connett Road, Bell Block. Investigation found that detergent had been discharged into the stormwater network in contravention of resource consent conditions. A letter of explanation was received.							
06 Apr 2018	332118-189 ENF-21569	Compliance Monitoring Insp.	Non-compliance	Tegel Foods Limited - Poultry Processing Plant (9844)	R2/7389-1 R2/3470-4.0		Investigation Continuing
<b>Comments:</b> During routine compliance monitoring it was found that best practice was not being followed with maintenance and management of some processes onsite at Pariate Road, Bell Block. Investigation found that the Company developed an action plan as a result of the non-compliance, outlining the issues and the actions that have been taken to prevent reoccurrence. Enforcement action is being considered.							
06 Apr 2018	332118-192 ENF-21568	Annual Inspection	Non-compliance	Galbally Farm Limited (27178)	R2/1757-3.1		No Further Action
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at East Road, Toko. It was found that it is not practicable to install a stormwater diversion on the system which is required by resource consent conditions. The consent holder has been advised that so long as the system is maintained and operated correctly in compliance with all other conditions then the system will be considered compliant and the consent condition will be changed at consent review or renewal.							

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
06 Apr 2018	332118-182 ENF-21555	Annual Inspection	Non-compliance	Noel Leonard & Gillian Mary Caskey (1992)	R2/3160-3.0	EAC-22015 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at East Road, Toko. An abatement notice was issued requiring works to be undertaken to ensure compliance with Resource Consent 3160-3.0. Reinspection will be undertaken after 31 December 2018.							
06 Apr 2018	332118-166 ENF-21525	Annual Inspection	Non-compliance	Keelinn Farms Limited (30440)	R2/0642-2	EAC-21984 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Ahuroa Road, Toko. An abatement notice was issued requiring works to be undertaken to ensure that the system is designed, managed, operated and regularly maintained to ensure consent compliance. Reinspection will be undertaken after 21 May 2018.							
12 Apr 2018	332118-178 ENF-21544	Compliance Monitoring Insp.	Non-compliance	Fitzroy Engineering Group Limited (9482)	R2/0021-4.0 R2/9853-2.0	EAC-22003 - Explanation Requested - Inspection Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During routine monitoring it was found that best practice was not being followed in regards to sediment control at an engineering site at Waiwhakaiho. A letter of explanation was received and accepted. Sediment controls were installed. Site inspection and sampling will be undertaken during further routine monitoring.							

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Apr 2018	332118-190 ENF-21572	Annual Inspection	Non-compliance	Mr Peter Anthony Myers (2895)	R2/4516-2		Investigation Continuing
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Glenn Road, Manaia. Council is working with the lessee and the landowner to establish the future of the farm before deciding on enforcement action.							
16 Apr 2018	332118-177 ENF-21546	Annual Inspection	Significant non-compliance	Blue Rata Investments Limited (24599)	R2/4991-2	EAC-22004 - Explanation Requested - Letter EAC-22005 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions at Carrington Road, Okato. Dairy effluent was found to be overflowing from the storage ponds, onto land and into water. Abatement notices were issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 May 2018. Letters requesting explanation were sent. Further enforcement action is being considered.							
18 Apr 2018	332118-181 ENF-21553	Compliance Monitoring Insp.	Non-compliance	Cold Creek Community Water Supply Limited (50581)	R2/1134-3.2	EAC-22014 - Explanation Requested - Inspection Notice No Enforcement Action - Statutory defence	No Further Action At This Stage/Costs Recovered

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> During analysis of abstraction data it was found that stream pressure transducer and abstraction data had dropped out on one occasion in April. The consent holder was advised and they explained that a lightning strike had damaged the PLC and that they were waiting for a replacement. Consent compliance will be ascertained during routine monitoring.							
19 Apr 2018	332118-193 ENF-21573	Compliance Monitoring Insp.	Non-compliance	Fonterra Limited (50606)	R2/3907-3.0	EAC-22037 - Explanation Requested - Inspection Notice	Investigation Continuing
<b>Comments:</b> During analysis of samples taken during routine monitoring it was found that the oil and grease limit for the stormwater discharge was exceeded. An explanation was requested.							
20 Apr 2018	332118-194 ENF-21575	Compliance Monitoring Insp.	Non-compliance	Opunake Power Limited (53046)	R2/5581-1 R2/1795-4		No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During routine monitoring it was found that there was inadequate fish passage as required by resource consent conditions, at the Opunake Power Scheme, Opunake. There is an ongoing issue with a weir preventing the upstream passage of fish. The Council is working with the Company to resolve this.							
24 Apr 2018	332118-180 ENF-21552	Follow Up Inspection	Non-compliance	Mr Jack Gary Joseph Newsome (51798)	R2/4939-2.0	EAC-22012 - Abatement Notice EAC-22013 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Mangaotea Road, Tariki. An abatement notice was issued requiring works to be undertaken to ensure compliance with Resource Consent 4939-2.0. Reinspection will be undertaken after 26 May 2018.							
09 May 2018	332118-184 ENF-21560	Compliance Monitoring Insp.	Non-compliance	Sandford Bros Limited (10155)	R2/6898-1	EAC-22020 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<b>Comments:</b> During analysis of samples (11 May 2018) taken during routine monitoring (9 May 2018) it was found that the truck wash water discharge from the site was not in compliance with resource consent conditions, at a transport yard at Auroa. An abatement notice was issued requiring works to be undertaken to ensure that the discharge complies with resource consent conditions. Reinspection will be undertaken after 4 June 2018.							
09 May 2018	332118-186 ENF-21565	Other Inspection	Non-compliance	Freight & Bulk Transport Limited (9982)	R2/10008-1.0	EAC-22023 - Explanation Requested - Inspection Notice	Investigation Continuing
<b>Comments:</b> During analysis of samples taken during routine monitoring it was found that the concentrations of suspended solids and carbonaceous biochemical oxygen demand in the discharge exceeded the limits set by conditions of consent 10008-1, at a bulk storage site at Katere Road. An explanation has been requested. Enforcement action is being considered.							
14 May 2018	332118-188 ENF-21574	Compliance Monitoring Insp.	Non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1	EAC-22038 - Explanation Requested - Inspection Notice	Investigation Continuing

**Compliance Monitoring - Non-compliances for the period 29 Mar 2018 to 17 May 2018**

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
<b>Comments:</b> During analysis of samples taken during routine monitoring it was found that the pH levels in a stormwater discharge had contravened resource consent conditions, at Port Taranaki. An explanation has been requested.							
15 May 2018	332118-187 ENF-21566	Compliance Monitoring Insp.	Significant non-compliance	Osflo Fertiliser Limited (36015) Taranaki Civil Construction Limited - Inglewood (33867)	R2/10521-1.1 R2/10522-1.0	EAC-22024 - Abatement Notice EAC-22027 - Abatement Notice EAC-22029 - Abatement Notice EAC-22026 - Abatement Notice	Investigation Continuing
<b>Comments:</b> During routine monitoring it was found that there were multiple breaches of resource consent conditions at the new fertiliser site on Mountain Road, Inglewood. There were silt and erosion controls in place however the majority of site stormwater run off was bypassing the controls and discharging into surrounding surface water. The culvert on site was not constructed to the required resource consent specifications. Samples were taken of the stormwater discharge and allowable limits were significantly exceeded. Abatement notices were issued requiring works to be undertaken to the culvert and stormwater controls to ensure compliance with resource consent conditions. Reinspection will be undertaken after 25 May 2018. Further enforcement action is being considered.							