



AGENDA

Consents & Regulatory

Tuesday 2 February 2021, 9.30am



Purpose of Consents and Regulatory Committee meeting

This committee attends to all matters in relation to resource consents, compliance monitoring and pollution incidents, biosecurity monitoring and enforcement.

Responsibilities

Consider and make decisions on resource consent applications pursuant to the *Resource Management Act 1991*.

Ensure adequate compliance monitoring of resource use consents and receive decisions on enforcement actions in the event of non-compliance, pursuant to the *Resource Management Act 1991*.

Consider and make decisions on monitoring and enforcement matters associated with plant and animal pest management.

Other matters related to the above responsibilities.

Membership of Consents and Regulatory Committee

Councillor D L Lean (Chairperson)	Councillor C S Williamson (Deputy Chairperson)
Councillor M J Cloke	Councillor M G Davey
Councillor C L Littlewood	Councillor D H McIntyre
Councillor E D Van Der Leden	Councillor D N MacLeod (ex officio)
Councillor M P Joyce (ex officio)	

Representative Members

Ms E Bailey	Mr M Ritai
Mr K Holswich	

Health and Safety Message

Emergency Procedure

In the event of an emergency, please exit through the emergency door in the committee room by the kitchen.

If you require assistance to exit please see a staff member.

Once you reach the bottom of the stairs make your way to the assembly point at the birdcage. Staff will guide you to an alternative route if necessary.

Earthquake

If there is an earthquake - drop, cover and hold where possible.

Please remain where you are until further instruction is given.

Consents and Regulatory Committee

02 February 2021 09:30 AM

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Whakataka te hau

Karakia to open and close meetings

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



Date 2 February 2021

Subject: **Confirmation of Minutes - 24 November 2020**

Approved by: G K Bedford, Director - Environment Quality
S J Ruru, Chief Executive

Document: 2674639

Recommendations

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

- a) takes as read and confirms the minutes and resolutions of the Consents and Regulatory Committee meeting held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford on Tuesday 24 November 2020 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 15 December 2020.

Matters Arising

Appendices/Attachments

Document 2645947: Minutes Consents and Regulatory Committee - 24 November 2020



Date 24 November 2020, 9.30am
Venue: Taranaki Regional Council chambers, 47 Cloten Road, Stratford
Document: 2645947

Members	Councillors	D L Lean C S Williamson M J Cloke M Davey C L Littlewood D H McIntyre M J McDonald E D Van Der Leden M P Joyce	Committee Chairperson Committee Deputy Chairperson ex officio (zoom)
Representative Members	Mr Mr Ms	M Ritai K Holswich E Bailey	Iwi Representative Iwi Representative Iwi Representative
Attending	Councillors Messrs Ms Messrs Ms Miss	N W Walker M J McDonald P Moeahu C Young B Bigham L Tester S Ruru M J Nield G K Bedford A D McLay C McLellan B Pope P Ledingham V McKay L Davidson	 Iwi representative STDC Representative Iwi Representative (zoom) Iwi Representative Chief Executive Director - Corporate Services Director - Environment Quality Director - Resource Management Consents Manager Compliance Manager Communications Adviser Science Manager - Chemistry Committee Administrator

Opening Karakia The meeting opened with a group karakia.

Apologies Apologies were received from Councillor D N MacLeod and Mr M Ritai - Iwi representative, Phil Muir - Federated Farmers representative, Grant Boyde – SDC representative and Stacey Hitchcock – NPDC representative.

Lean/Williamson

Notification of Late Items There were no late items.

1. Confirmation of Minutes – 13 October 2020

Resolves

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

- a) takes as read and confirms the minutes of the Consents and Regulatory Committee Meeting of the Taranaki Regional Council held in the Taranaki Regional Council Chambers, 47 Cloten Road, Stratford on Tuesday 13 October 2020 at 9.30am
- b) notes that the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 3 November.

Williamson/Cloke

Matters arising

There were no matters arising.

2. Te Rūnanga o Ngāti Mutunga Mauri Compass Assessment of the Urenui and Mimitangiatua Rivers

- 2.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum presenting for the Members information a cultural monitoring project report, produced by Te Rūnanga o Ngāti Mutunga, entitled *Te Rūnanga o Ngāti Mutunga Mauri Compass Assessment of the Urenui River and the Mimitangiatua River*.
- 2.2 A presentation was given on the project by Anne-Marie McKay, Marlene Benson and Ian Ruru. The project which was funded by Te Wai Maori Te Ohu Kaimoana Trust.
- 2.3 In response to comments criticising the Council’s past engagement with iwi, it was noted the Taranaki Regional Council worked positively with Ngati Mutunga and was considering how to work with Ngati Mutunga and other iwi to potentially use this approach in the future.
- 2.4 It was noted that the Mana Whakahono a Rohe agreement meeting has been pushed back to January due to the facilitator (Tina Porou) being unavailable.
- 2.5 Mr K Holswich moved a motion to include an amendment to the recommendations to congratulate and thank everyone for the positive work on this project.

Recommended

That the Taranaki Regional Council:

- a) receives the memorandum and the Te Rūnanga o Ngāti Mutunga Mauri Compass Assessment of the Urenui River and the Mimitangiatua River 2020 report
- b) notes the report provides an insight into the application of cultural health indicators and mātauranga Māori combined with western science indicators
- c) notes that report assists the Council in understanding Te Mana o Te Wai, mātauranga Māori, and the importance of mahinga kai which are given new prominence and priority under the NPS-FM 2020
- d) notes consultation with iwi in the region on the provisions of the NPS-FM 2020 will be undertaken
- e) congratulates Te Rūnanga o Ngāti Mutunga and everyone involved in the project.
Holswich/McIntyre

Ian Ruru, Anne-Marie McKay and Marlene Benson and some members of the public left at 10.15am.

3. Resource Consents Issued Under Delegated Authority and Applications in Progress

- 3.1 Mr C McLellan, Consents Manager, spoke to the memorandum advising the Committee of consents granted, consents under application and of consent processing actions since the last meeting.
- 3.2 Ms E Bailey moved a motion to:
 - Do away with non-statutory 'interested parties' process and under Te Mana o Te Wai notify hapū and iwi of all applications and let them decide if they are 'affected parties'
 - Restrict resource consent applications for new activities and renewals to no more than five (5) years
 - Require consent applicants to provide resource to affected parties to prepare information such as cultural impact assessments
 - Where iwi or hapū oppose applications or require conditions, delegated authority for the CE to approve applications should be withdrawn.

The motion was withdrawn on the basis that a report be provided to the next Consents and Regulatory Committee meeting, addressing the clarified motions above.

- 3.3 It was noted that a suitable Mana Whakahono a Rohe Agreement would resolve a lot of these issues.
- 3.4 Iwi representatives felt that the Council should not be hanging everything off the agreement and should be starting these conversations now. It was noted discussions had been held and some interrelated matters not resolved. However, Officers would look at what can be achieved.
- 3.5 Mr K Holswich declared an interest in Greymouth Petroleum Ltd.

Recommended

That the Taranaki Regional Council:

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

Lean/Walker

For – 10

Against – 1 (Ms E Bailey)

The meeting was adjourned at 10.34am and reconvened at 10.35am

4. Consent Monitoring Annual Reports

- 4.1 Mr V McKay, Science Manager – Chemistry, spoke to the memorandum advising of the 22 tailored compliance monitoring reports that have been prepared since the last meeting.
- 4.2 Mr D McIntyre declared a pecuniary interest in Trustpower Ltd Motukawa Power Station.

Recommended

That the Taranaki Regional Council:

- a) receives the 20-09 BTW Wellington Landfarm Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- b) receives the 20-15 Trustpower Ltd Motukawa HEP Scheme Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- c) receives the 20-17 Trustpower Ltd Pātea HEP Scheme Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- d) receives the 20-21 Malandra Downs Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- e) receives the 20-29 Todd Energy Ltd DWI Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- f) receives the 20-30 Greymouth Petroleum DWI Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- g) receives the 20-33 NPDC Eltham Central Landfill Baseline Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- h) receives the 20-41 NPDC Colson Road Landfill Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- i) receives the 20-43 McKechnie Aluminium Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- j) receives the 20-46 WestSide Rimu Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- k) receives the 20-58 Greymouth Petroleum Ltd Southern Sites Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.

- l) receives the 20-59 Todd Petroleum Mining Company Ltd Kapuni Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- m) receives the 20-60 TWN Ltd Partnership Waihapa Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- n) receives the 20-62 NPDC New Plymouth WWTP Marine Outfall and Sludge Lagoon Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- o) receives the 20-68 Port Area Industrial Catchments (Hongihongi and Herekawe) Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- p) receives the 20-71 OMV Pohokura Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- q) receives the 20-73 Beach Energy Kupe Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- r) receives the 20-74 OMV Maui Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- s) receives the 20-75 Tamarind New Zealand Onshore Ltd Sidewinder Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- t) receives the 20-79 DH Lepper Trust (Piggery) Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- u) receives the 20-81 Ballance Agri-Nutrients (Kapuni) Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- v) receives the 20-83 Westtown Haulage Ltd Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.

Davey/Williamson

5. Incident, Compliance Monitoring Non-compliances and Enforcement Summary 24 September 2020 to 4 November 2020

- 5.1 Mr B Pope, Compliance Manager, spoke to the memorandum allowing the Committee to consider and receive the summary of incidents, compliance monitoring non-compliances and enforcement for the period 24 September 2020 to 4 November 2020 and answered questions arising.
- 5.2 Mr D McIntyre declared an interest in Fonterra.

Recommended

That the Taranaki Regional Council:

- a) receives this memorandum *Incident, Compliance Monitoring Non-compliances and Enforcement Summary 24 September to 4 November 2020*
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 24 September 2020 to 4 November 2020,

notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Lean/Littlewood

6. Macroinvertebrate Biomonitoring for Compliance Purposes – A Summary of Results and Trends

- 6.1 Mr G K Bedford, Director – Environment Quality, spoke to the memorandum presenting an overview of the results of the macroinvertebrate ecological surveys conducted for compliance monitoring purposes by the Council.

Recommended

That the Taranaki Regional Council:

- a) receives the memorandum *Macroinvertebrate Biomonitoring for Compliance Purposes- A Summary of Results and Trends*
- b) notes the findings of the associated internal memorandum.

Lean/Littlewood

There being no further business the Committee Chairman, Councillor D L Lean, declared the meeting of the Consents and Regulatory Committee closed at 10.53am.

Confirmed

**Consents and Regulatory
Committee Chairperson:** _____

D L Lean

2 February 2021



Date: 2 February 2021

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

Approved by: A D McLay, Director - Resource Management
S J Ruru, Chief Executive

Document: 2689891

Purpose

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

Executive summary

2. Memorandum to advise the Council of recent consenting actions made under regional plans and the Resource Management Act 1991, in accordance with Council procedures and delegations.

Recommendation

That the Taranaki Regional Council:

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

Background

3. The attachments show resource consent applications, certificates of compliance and deemed permitted activities that have been investigated and decisions made by officers of the Taranaki Regional Council. They are activities having less than minor adverse effects on the environment, or having minor effects where affected parties have agreed to the activity. In accordance with sections 87BB, 104 to 108 and 139 of the Resource Management Act 1991, and pursuant to delegated authority to make these decisions, the Chief Executive or the Director – Resource Management has allowed the consents, certificates of compliance and deemed permitted activities.

4. The exercise of delegations under the Resource Management Act 1991 is reported for Members' information. Under the delegations manual, consent processing actions are to be reported to the Consents and Regulatory Committee.
5. In addition to the details of the activity consented, the information provided identifies the Iwi whose rohe (area of interest) the activity is in. If the activity is in an area of overlapping rohe both Iwi are shown. If the activity is within, adjacent to, or directly affecting a statutory acknowledgement (area of special interest), arising from a Treaty settlement process with the Crown, that is also noted.
6. Also shown, at the request of Iwi members of the Council, is a summary of the engagement with Iwi and Hapū, undertaken by the applicant and the Council during the application process. Other engagement with third parties to the consent process is also shown. The summary shows the highest level of involvement that occurred with each party. For example, a party may have been consulted by the applicant, provided with a copy of the application by the Council, served notice as an affected party, lodged a submission and ultimately agreed with the consent conditions. In that case the summary would show only 'agreed with consent conditions', otherwise reporting becomes very complicated.
7. The attachment titled 'Consent Processing Information' includes the figure 'Consent Applications in Progress' which shows the total number of applications in the consent processing system over the last twelve months. The number of applications for the renewal of resource consents is also shown. The difference between the two is the number of new applications, including applications for a change of consent conditions. New applications take priority over renewal applications. Renewal applications are generally put on hold, with the agreement of the applicant, and processed when staff resources allow. A consent holder can continue to operate under a consent that is subject to renewal. The above approach is pragmatic and ensures there are no regulatory impediments to new activities requiring authorisation.
8. The attachment also includes:
 - Applications in progress table - the number of applications in progress at the end of each month (broken down into total applications and the number of renewals in progress) for this year and the previous two years
 - Potential hearings table outlining the status of applications where a hearing is anticipated and the decision maker(s) (e.g. a hearing panel) has been appointed
 - Consents issued table - the number of consents issued at the end of each month for this year and the previous two years
 - Breakdown of consents issued. This is the number of consents issued broken down by purpose – new, renewals, changes or review
 - Types of consents issued, further broken down into notification types – non-notified, limited notified or public notified
 - Number of times that the public and iwi were involved in an application process for the year so far
 - Application processing time extensions compared to the previous years
 - Consent type process shows the notification type including applications submitted on and the pre-hearing resolution numbers
 - Applications that have been returned because they are incomplete

Decision-making considerations

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

Financial considerations—LTP/Annual Plan

10. 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

11. 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

12. 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

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

Appendices/Attachments

Document 2689731: List of non-notified consents

Document 2689782: Schedule of non-notified consents

Document 2671809: Consents processing charts for Agenda

Consents and Regulatory Committee - Consents Issued Under Delegated Authority and Applications in Progress

Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/3374-2.1	Port Taranaki Limited	Deposit (Coastal)	Transport	Port Activity			Change
R2/3982-2.2	Port Taranaki Limited	Extraction (Coastal)	Transport	Port Activity			Change
R2/10869-1.1	DIALOG Fitzroy Limited	Air Discharge - Abrasive Blasting (CMA)	Engineering		Abrasive Blasting		New
R2/10881-1.0	Katere Surface Coatings Limited	Air Discharge - Abrasive Blasting (CMA)	Engineering	Port Activity	Abrasive Blasting		New
Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/0072-3.3	South Taranaki District Council	Water - Industry	Local Government	Waste Management	Wastewater - Sewage		Change
R2/0416-4.0	Taramoa Farms Limited	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1568-4.0	GK & SM Hurley Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1600-4.0	DAKM Farms Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1899-3.0	Araheke Farm Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2016-4.0	Mahdeen Partners	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2083-3.0	Pearse Farms Limited	Land/Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2107-4.0	Peter Hall & Celia Mary Duignan-Hall Partnership	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2209-3.0	JB Dairy 2015 Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2358-4.0	Broadmore Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2624-3.0	Mark John & Shelley Maree Dravitzki	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2672-3.0	DG Dravitzki & Keegan Dravitzki Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2841-3.0	IC & CM Mace Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2844-3.0	Megaw Bros Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2869-3.0	JL & KS Gwerder Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2899-3.0	JL & KS Gwerder Family Trust	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3001-3.0	Hall Family Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3436-3.0	Otauto Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3508-3.0	Allan & Gael Muller	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/4025-4.0	Dialog Fitzroy Limited	Air - Abrasive Blasting	Manufacturing and Processing	Metal Processing	Abrasive Blasting		Replace
R2/4056-3.0	SRG Global Asset Services (Taranaki) Ltd	Air - Abrasive Blasting	Engineering		Abrasive Blasting		Replace
R2/4475-3.0	Katere Surface Coatings Limited	Air - Abrasive Blasting	Engineering	Port Activity	Abrasive Blasting		Replace
R2/7795-1.1	Waste Remediation Services Limited	Land - Land Farming	Energy	Waste Management	Land Farming		Change
R2/9651-2.0	Normanby Engineering Sandblasting & Spraypainting	Air - Abrasive Blasting	Engineering		Abrasive Blasting		Replace
R2/10202-1.1	TPJ Partnership	Land - Solid Waste	Waste Management		Cleanfill		Change
R2/10870-1.0	NZ Surveys 2020 Limited	Land/Water Industry	Energy	Energy Services	Seismic survey		New
R2/10871-1.0	NZ Surveys 2020 Limited	Land/Water Industry	Energy	Energy Services	Seismic survey		New
R2/10878-1.0	Agri Tech Engineering Limited T/A Hotter Engineering	Air - Abrasive Blasting	Engineering		Abrasive Blasting		New
R2/10879-1.0	Todd Energy Limited	Land - DWI	Energy	Wellsite	Exploration and Production		New
R2/10884-1.0	Westown Haulage Limited/Westown Agriculture Limited	Land/Water Industry	Agricultural Services		Cleanfill		New

#2689731

Consents and Regulatory Committee - Consents Issued Under Delegated Authority and Applications in Progress

Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021

Land Use Consent							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/10836-1.0	Waka Kotahi NZ Transport Agency	Structure - Culvert	Central Government	Transport	Roading		New
R2/10880-1.0	South Taranaki District Council	Structure - Culvert	Local Government		Roading	Access	New
R2/10883-1.0	Padruitt Trustees Limited	Structure - Bridge	Agriculture	Farming - Dairy	Access		New
R2/10885-1.0	Hait Contracting Limited	Forestry - Harvesting	Forestry		Forest Harvesting		New
R2/10886-1.0	Stratford District Council	Structure - Culvert	Local Government		Roading	Access	New
R2/10889-1.0	Trustpower Limited	Disturb	Energy	Power - Hydro Generation	Power Supply - Commercial		New
R2/10891-1.0	Trustpower Limited	Dam/Weir	Energy	Power - Hydro Generation	Power Supply - Commercial		New
R2/10896-1.0	Mark Nesbit	Structure - Culvert	Agriculture	Farming - Drystock	Access		New
R2/10897-1.0	William Arthur & Janice Robin Anglesey	Forestry - Harvesting	Forestry		Forest Harvesting		New
Water Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/0596-3.1	Ballance Agri-Nutrients (Kapuni) Limited	Take Surface Water	Manufacturing and Processing	Chemical Manufacture			Change
R2/1213-3.1	Ballance Agri-Nutrients (Kapuni) Limited	Take Surface Water	Manufacturing and Processing	Chemical Manufacture			Change
R2/6292-2.0	New Plymouth Golf Club Inc	Take Surface Water	Recreational		Irrigation - Golf Greens		Replace
R2/10877-1.0	Moorelands Trust Partnership	Take Groundwater	Agriculture	Farming - Dairy	Stock water		New
R2/10890-1.0	Trustpower Limited	Take Surface Water	Energy	Power - Hydro Generation	Power Supply - Commercial		New

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10202-1.1](#)

TPJ Partnership
136 Rainie Road, RD 11, Hawera 4671

Commencement Date: 06 Nov 2020

Expiry Date: 01 Jun 2035

Review Dates: June annually

Activity Class: Discretionary

Location: 30 Rainie Road, Okaiawa

Application Purpose: Change

To discharge cleanfill and inert materials onto and into land, where contaminants may enter into an unnamed tributary of the Inaha Stream

Change of consent conditions to allow painted timber and concrete, and reinforced concrete with no exposed steel

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Comment on application received

- *Application lacks sufficient detail*
- *General opposition*

[R2/10879-1.0](#)

Todd Energy Limited
PO Box 802, New Plymouth 4340

Commencement Date: 06 Nov 2020

Expiry Date: 01 Jun 2021

Review Dates:

Activity Class: Discretionary

Location: McKee-C wellsite, 1334 Otaraoa Road, Tikorangi

Application Purpose: New

To discharge produced water by deep well injection at the McKee-C wellsite for the purpose of injectivity testing of the McKee Formation

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10877-1.0](#)

Moorelands Trust Partnership
AJ & JE Moore, 518 Cheal Road, RD 23,
Stratford 4393

Location: 25 Oru Road, Ngaere

To take and use groundwater for stock water and dairy purposes

Commencement Date: 10 Nov 2020

Expiry Date: 01 Jun 2040

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035, Jun 2038

Activity Class: Controlled

Application Purpose: New

Rohe:

Ngati Ruanui

Engagement or consultation:

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/10878-1.0](#)

Agri Tech Engineering Limited T/A Hotter
Engineering
2 Collingwood Street, Eltham 4322

Location: 2 Collingwood Street, Eltham

To discharge emissions into the air associated with abrasive blasting operations, spray painting and associated activities at a permanent site

Commencement Date: 12 Nov 2020

Expiry Date: 01 Jun 2035

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032

Activity Class: Controlled

Application Purpose: New

Rohe:

Ngaruahine

Ngati Ruanui

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/6292-2.0](#)

New Plymouth Golf Club Inc
PO Box 3050, New Plymouth 4341

Commencement Date: 18 Nov 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035

Activity Class: Discretionary

Location: 751 Devon Road, Waiwhakaiho

Application Purpose: Replace

To take and use water from an unnamed lake system, a tributary of the Waiwhakaiho River, for golf course irrigation purposes

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*

[R2/10880-1.0](#)

South Taranaki District Council
Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 18 Nov 2020

Expiry Date: 01 Jun 2040

Review Dates:

Activity Class: Discretionary

Location: Road reserve, Ngarongo Road,
Normanby

Application Purpose: New

To replace an existing culvert in an unnamed tributary of the Tawhiti Stream, including associated disturbance of the stream bed

Rohe:

Ngati Ruanui

Engagement or consultation:

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10836-1.0](#)

Waka Kotahi NZ Transport Agency
Private Bag 11777, Manawatu Mail Centre,
Palmerston North 4442

Location: Road reserve, East Road, SH43,
Douglas

To undertake maintenance on an existing culvert in an unnamed tributary of the Toko
Stream, including associated disturbance of the stream bed

Commencement Date: 24 Nov 2020

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Controlled

Application Purpose: New

Rohe:

Ngati Maru
Ngati Ruanui

[R2/10883-1.0](#)

Padrutt Trustees Limited
1647 Manaia Road, RD 29, Hawera 4679

Location: 1647 Manaia Road, Mahoe

To replace a bridge over Dunns Creek for access purposes

Commencement Date: 25 Nov 2020

Expiry Date: 01 Jun 2035

Review Dates: Jun 2023, Jun 2029

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngaruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai O Ngaruahine Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/1600-4.0](#)

DAKM Farms Trusts Partnership
415B Waihapa Road, RD 23, Stratford 4393

Location: 415B Waihapa Road, Pukengahu
To discharge farm dairy effluent onto land

Commencement Date: 26 Nov 2020

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/0416-4.0](#)

Taramoa Farms Limited
C/- Karen Fergusson-Monk, 121 Maude Road,
RD 1, New Plymouth 4371

Location: 121 Maude Road, Kaimiro

To discharge farm dairy effluent onto land and after treatment in an oxidation pond system and constructed drain into the Mangakotukutuku Stream if the land disposal area is unsuitable for effluent disposal

Commencement Date: 27 Nov 2020

Expiry Date: 01 Dec 2026

Review Dates: Jun 2022, Jun 2024

Activity Class: Controlled

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2841-3.0](#)

IC & CM Mace Trust

1220 Upland Road, RD 6, Inglewood 4386

Location: 1220 Upland Road, Egmont Village
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 26 Nov 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/3001-3.0](#)

Hall Family Partnership

MD & LE & BW Hall, 597 Manutahi Road, RD
3, New Plymouth 4373

Location: 152 Kelly Road, Lepperton
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 26 Nov 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Application Purpose: Replace

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2083-3.0](#)

Pearse Farms Limited
105 Barry Road, RD 9, Inglewood 4389

Commencement Date: 27 Nov 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Location: 105 Barry Road, Everett Park

Application Purpose: Replace

To discharge farm dairy effluent onto land and, until 1 December 2022 after treatment in an oxidation pond system, into an unnamed tributary of the Mangaonaia Stream if the land disposal area is unsuitable for effluent disposal

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*
- *Generally consistent with Iwi Environmental Management Plan*

[R2/1899-3.0](#)

Araheke Farm Limited
648 Egmont Road, RD 2, New Plymouth 4372

Commencement Date: 27 Nov 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Location: 680 Egmont Road, Hillsborough

Application Purpose: Replace

To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10886-1.0](#)

Stratford District Council
Chief Executive, PO Box 320, Stratford 4352

Commencement Date: 30 Nov 2020

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Location: Road reserve, Pembroke Road,
Pembroke

Application Purpose: New

To undertake maintenance on a culvert in the Mangarangi Stream, including the associated disturbance of the stream bed

Rohe:

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Ruanui

Engagement or consultation:

David Dent

Written approval provided

Hancock Damian & Sandra Trusts

Written approval provided

Te Korowai O Ngaruahine Trust

Provided with application

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/2358-4.0](#)

Broadmore Farms Limited
350 Hill Road, RD 1, New Plymouth 4371

Commencement Date: 30 Nov 2020

Expiry Date: 01 Dec 2026

Review Dates: Jun 2022, Jun 2024

Activity Class: Discretionary

Location: 350 Hill Road, Kaimiro

Application Purpose: Replace

To discharge farm dairy effluent:

- onto land and, after treatment in an oxidation pond system and constructed drain, into the Kaiuaia Stream if the land disposal area is unsuitable for effluent disposal; and,
- until 1 December 2022 to discharge farm dairy effluent after treatment in an oxidation pond system and constructed drain, into the Kaiuaia Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2016-4.0](#)

Mahdeen Partners

1457 East Road, RD 22, Stratford 4392

Commencement Date: 02 Dec 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Location: 202 Alfred Road, Egmont Village

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system, constructed drain and wetland, into an unnamed tributary of the Kaiauaia Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/4025-4.0](#)

DIALOG Fitzroy Limited
Private Bag 2053, New Plymouth 4340

Commencement Date: 02 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2029,
Jun 2032, Jun 2035

Activity Class: Controlled

Location: 691 Devon Road, Waiwakaiho &
various locations throughout the Taranaki
region excluding the Coastal Marine Area

Application Purpose: Replace

To discharge emissions into the air from abrasive blasting operations throughout the
Taranaki Region, except within some parts of the Coastal Marine Area

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

- *Does not oppose subject to conditions*

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga O Ngati Ruanui Trust

Provided with application

Te Runanga O Ngati Tama

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10869-1.1](#)

DIALOG Fitzroy Limited
Private Bag 2053, New Plymouth 4340

Commencement Date: 02 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2029,
Jun 2032, Jun 2035

Activity Class: Discretionary

Location: Various locations within the coastal marine area throughout the Taranaki region

Application Purpose: New

To discharge emissions into the air from abrasive blasting operations throughout the Taranaki Region, except within some parts of the Coastal Marine Area

Rohe:

Ngaa Rauru Kiiitahi (Statutory Acknowledgement)
Ngaruahine (Statutory Acknowledgement)
Ngati Mutunga (Statutory Acknowledgement)
Ngati Ruanui (Statutory Acknowledgement)
Ngati Tama (Statutory Acknowledgement)
Taranaki (Statutory Acknowledgement)
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru	Provided with application
Te Kahui o Taranaki Trust	Provided with application
Te Korowai O Ngaruahine Trust	Comment on application received <ul style="list-style-type: none">• <i>Does not oppose subject to conditions</i>
Te Kotahitanga o Te Atiawa Trust	Provided with application
Te Runanga o Ngati Mutunga	Provided with application
Te Runanga O Ngāti Ruanui Trust	Provided with application
Te Runanga O Ngati Tama	Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2107-4.0](#)

Peter Hall & Celia Mary Duignan-Hall
Partnership
360 Albert Road, RD 1, New Plymouth 4371

Commencement Date: 02 Dec 2020

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Controlled

Location: 360 Albert Road, Korito

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system and constructed drain, into an unnamed tributary of the Mangamahoe Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10870-1.0](#)

NZ Surveys 2020 Limited
14 Connett Road West, Bell Block, New
Plymouth 4312

Location: Turangi 3D survey area (various
locations in the Turangi Area)

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

Commencement Date: 03 Dec 2020

Expiry Date: 01 Jun 2025

Review Dates:

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngati Mutunga
Te Atiawa

Engagement or consultation:

New Plymouth District Council	Consulted by applicant
Ngati Rahiri Hapu O Te Atiawa (Taranaki) Society Inc	Consulted by applicant
Ngati Rahiri Hapu O Te Atiawa (Taranaki) Society Inc	Written approval provided
QEII National Trust	Consulted by applicant
Stratford District Council	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Written approval provided
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant
Te Runanga o Ngati Mutunga	Provided with application
Te Runanga o Ngati Mutunga	Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10871-1.0](#)

NZ Surveys 2020 Limited
14 Connett Road West, Bell Block, New
Plymouth 4312

Location: Turangi 3D survey area (various
locations in the Turangi Area)

To discharge contaminants into land where they may enter groundwater from use of
drilling muds associated with undertaking a seismic survey

Commencement Date: 03 Dec 2020

Expiry Date: 01 Jun 2025

Review Dates:

Activity Class: Discretionary

Application Purpose: New

Rohe:

Ngati Mutunga
Te Atiawa

Engagement or consultation:

New Plymouth District Council	Consulted by applicant
Ngati Rahiri Hapu O Te Atiawa (Taranaki) Society Inc	Consulted by applicant
Ngati Rahiri Hapu O Te Atiawa (Taranaki) Society Inc	Written approval provided
QEII National Trust	Consulted by applicant
Stratford District Council	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Written approval provided
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant
Te Runanga o Ngati Mutunga	Provided with application
Te Runanga o Ngati Mutunga	Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10884-1.0](#)

Westown Haulage Limited/Westown
Agriculture Limited
180 Cowling Road, Hurdon, New Plymouth
4371

Commencement Date: 04 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035

Activity Class: Discretionary

Location: 180 Cowling Road, Hurdon

Application Purpose: New

To discharge cleanfill and inert materials onto and into land, where contaminants may enter into an unnamed tributary of the Mangaotuku Stream

Rohe:

Taranaki (Statutory Acknowledgement)
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust
Te Kotahitanga o Te Atiawa Trust

Provided with application

Provided with application

[R2/10885-1.0](#)

Hait Contracting Limited
145 Smart Road, RD 2, New Plymouth 4372

Commencement Date: 04 Dec 2020

Expiry Date: 01 Jun 2022

Review Dates:

Activity Class: Controlled

Location: 1460 Mokau Road, Uruti

Application Purpose: New

To harvest a plantation forest

Rohe:

Ngati Mutunga

Engagement or consultation:

Te Runanga o Ngati Mutunga

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2209-3.0](#)

JB Dairy 2015 Limited
236 Kent Road, RD 1, New Plymouth 4371

Location: 236 Kent Road, Korito
To discharge farm dairy effluent onto land

Commencement Date: 08 Dec 2020
Expiry Date: 01 Dec 2044
Review Dates: Jun 2026, Jun 2032, Jun 2038
Activity Class: Controlled
Application Purpose: Replace

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust Provided with application

[R2/3374-2.1](#)

Port Taranaki Limited
PO Box 348, New Plymouth 4340

Location: Seabed, approximately 1 km north of Port Taranaki
Application Purpose: Change

To deposit accumulated sediments removed from the bed of the coastal marine area to an offshore disposal area

Change of consent conditions to allow for an increase in the volume of material permitted to be dredged

Commencement Date: 09 Dec 2020
Expiry Date: 01 Jun 2029
Review Dates: Jun 2021, Jun 2025
Activity Class: Discretionary

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Department of Conservation	Written approval provided
Department of Conservation	Consulted by applicant
Harbour Master, Port Taranaki	Written approval provided
Harbour Master, Port Taranaki	Consulted by applicant
New Plymouth District Council	Consulted by applicant
New Plymouth District Council	Written approval provided
Ngati Te Whiti Hapu	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Provided with application
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/3982-2.2](#)

Port Taranaki Limited
PO Box 348, New Plymouth 4340

Commencement Date: 09 Dec 2020

Expiry Date: 01 Jun 2029

Review Dates: Jun 2021, Jun 2025

Activity Class: Discretionary

Location: Port Taranaki, New Plymouth

Application Purpose: Change

To remove accumulated sediments from the bed of the coastal marine area, within the area commonly known as Port Taranaki

Change conditions of consent to allow an increase in the volume to be deposited

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Department of Conservation	Written approval provided
Department of Conservation	Consulted by applicant
Harbour Master, Port Taranaki	Written approval provided
Harbour Master, Port Taranaki	Consulted by applicant
New Plymouth District Council	Consulted by applicant
New Plymouth District Council	Written approval provided
Ngati Te Whiti Hapu	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Provided with application
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/0072-3.3](#)

South Taranaki District Council
Chief Executive, Private Bag 902, Hawera 4640

Commencement Date: 09 Dec 2020

Expiry Date: 01 Jun 2022

Review Dates:

Activity Class: Discretionary

Location: South Road, SH 3, Waverley

Application Purpose: Change

To discharge treated wastewater from the Waverley Municipal Oxidation Ponds System into an unnamed tributary of the Wairoa Stream

Change of consent conditions to allow a further delay to the 'options report' required by condition 10

Rohe:

Ngaa Rauru Kiitahi

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

[R2/3436-3.0](#)

Otauto Farms Limited
C/- Mark & Phillip Crawford, 113B Putahi
Road, RD 1, Patea 4597

Commencement Date: 10 Dec 2020

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Location: 647 Otauto Road, Patea

Application Purpose: Replace

To discharge farm dairy effluent onto land, and until 1 December 2022 after treatment in an oxidation pond system into an unnamed tributary of the Patea River

Rohe:

Ngaa Rauru Kiitahi

Ngati Ruanui

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/3508-3.0](#)

Allan & Gael Muller
178 Hukatere Road, RD 1, Patea 4597

Commencement Date: 10 Dec 2020

Expiry Date: 01 Dec 2046

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Application Purpose: Replace

Location: 178 Hukatere Road, Patea
To discharge farm dairy effluent onto land

Rohe:

Ngaa Rauru Kiitahi
Ngati Ruanui

[R2/10889-1.0](#)

Trustpower Limited
Private Bag 12023, Tauranga 3143

Commencement Date: 11 Dec 2020

Expiry Date: 01 Jun 2039

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035, Jun 2038

Activity Class: Controlled

Application Purpose: New

Location: Motukawa Race, Tariki
To dredge the bed of a settling pond in the Motukawa water race

Rohe:

Ngati Maru
Te Atiawa

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Do not oppose subject to conditions*

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10890-1.0](#)

Trustpower Limited
Private Bag 12023, Tauranga 3143

Commencement Date: 11 Dec 2020

Expiry Date: 01 Jun 2039

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035, Jun 2038

Activity Class: Discretionary

Location: Motukawa Race, Tariki

Application Purpose: New

To dam water and take water to undertake maintenance work in the Motukawa water race

Rohe:

Ngati Maru
Te Atiawa

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Do not oppose subject to conditions*

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

[R2/10891-1.0](#)

Trustpower Limited
Private Bag 12023, Tauranga 3143

Commencement Date: 11 Dec 2020

Expiry Date: 01 Jun 2039

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035, Jun 2038

Activity Class: Discretionary

Location: Motukawa Race, Tariki

Application Purpose: New

To dam water and take water to undertake maintenance work in the Motukawa water race

Rohe:

Ngati Maru
Te Atiawa

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Do not oppose subject to conditions*

Te Runanga o Ngati Maru (Taranaki) Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/4056-3.0](#)

SRG Global Asset Services (Taranaki) Ltd
PO Box 7057, New Plymouth 4341

Commencement Date: 11 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035

Activity Class: Controlled

Location: 161 Corbett Road, Bell Block and
various locations throughout the Taranaki
region

Application Purpose: Replace

To discharge emissions into the air from abrasive blasting operations at a permanent site at Corbett Road, Bell Block, and from mobile operations at various locations throughout the Taranaki region, excluding the Coastal Marine Area

Rohe:

Ngaa Rauurū Kīitahi (Statutory Acknowledgement)

Ngāruahine (Statutory Acknowledgement)

Ngāti Maru

Ngāti Mutunga (Statutory Acknowledgement)

Ngāti Ruanui (Statutory Acknowledgement)

Ngāti Tama

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauurū

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngāruahine Trust

Comment on application received

- *Does not oppose subject to conditions*

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngāti Mutunga

Comment on application received

- *Application lacks sufficient detail*

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/7795-1.1](#)

Waste Remediation Services Limited
PO Box 7150, New Plymouth 4341

Commencement Date: 15 Dec 2020

Expiry Date: 01 Jun 2028

Review Dates: Jun 2022, Jun 2025

Activity Class: Discretionary

Location: 156 Manawapou Road, Manutahi

Application Purpose: Change

To discharge:

- drilling wastes (consisting of drilling cuttings and drilling fluids from water based muds and synthetic based muds), from hydrocarbon exploration and production activities; and
 - sediment retention pond sludge from water treatment plants
- onto and into land via landfarming

Change of consent conditions to authorise the inclusion of sediment retention pond sludge in the discharge

Rohe:

Ngati Ruanui

Engagement or consultation:

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/9651-2.0](#)

Normanby Engineering Sandblasting &
Spraypainting
363 Waihi Road, Normanby, Hawera 4614

Commencement Date: 15 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035

Activity Class: Controlled

Location: 21 Wallscourt Place, Normanby

Application Purpose: Replace

To discharge emissions into the air from abrasive blasting at a permanent facility

Rohe:

Ngati Ruanui

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2624-3.0](#)

Mark John & Shelley Maree Dravitzki
116 Rugby Road, RD 8, Inglewood 4388

Location: 144 Rugby Road, Tariki
To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 15 Dec 2020

Expiry Date: 01 Dec 2045

Review Dates: Jun 2027, Jun 2033, Jun 2039

Activity Class: Controlled

Application Purpose: Replace

Provided with application

[R2/10897-1.0](#)

William Arthur & Janice Robin Anglesey
2454 Mokau Road, RD 47, Urenui 4379

Location: 2454 Mokau Road, Mt Messenger
To harvest a plantation forest

Rohe:

Ngati Tama (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga O Ngati Tama

Commencement Date: 18 Dec 2020

Expiry Date: 01 Jun 2022

Review Dates:

Activity Class: Controlled

Application Purpose: New

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/4475-3.0 & R2/10881-1.0](#)

Katere Surface Coatings Limited
PO Box 3258, Fitzroy, New Plymouth 4341

Commencement Date: 21 Dec 2020

Expiry Date: 01 Jun 2038

Review Dates: Jun 2023, Jun 2026,
Jun 2029, Jun 2032, Jun 2035

Activity Class: Controlled

Location: 93a Katere Road, New Plymouth
and various locations throughout the Taranaki
region, including Port Taranaki

Application Purpose: Replace

To discharge emissions to air from abrasive blasting and surface coating activities at a permanent site located at Katere Road, New Plymouth and from mobile operations throughout the Taranaki region, including Port Taranaki, but excluding the remainder of the Coastal Marine Area

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngaruahine (Statutory Acknowledgement)

Ngati Maru

Ngati Mutunga (Statutory Acknowledgement)

Ngati Ruanui (Statutory Acknowledgement)

Ngati Tama (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

Provided with application

Te Kahui o Taranaki Trust

Provided with application

Te Korowai O Ngaruahine Trust

Comment on application received

- *Does not oppose subject to conditions*

Te Kotahitanga o Te Atiawa Trust

Provided with application

Te Runanga o Ngati Mutunga

Provided with application

Te Runanga O Ngati Ruanui Trust

Provided with application

Te Runanga O Ngati Tama

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2672-3.0](#)

DG Dravitzki & Keegan Dravitzki Family
Trust

50 Lepper Road Upper, RD 6, Inglewood 4386

Commencement Date: 11 Jan 2021

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Non-complying

Location: 136 Lepper Road, Inglewood

Application Purpose: Replace

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

- *Application lacks sufficient detail*

[R2/2844-3.0](#)

Megaw Bros Limited

396 King Road, RD 6, Inglewood 4386

Commencement Date: 12 Jan 2021

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

Activity Class: Non-complying

Location: 396 King Road, Inglewood

Application Purpose: Replace

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

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/2899-3.0](#)

JL & KS Gwerder Family Trust
Joe Gwerder, 171 Lepper Road, RD 6,
Inglewood 4386

Commencement Date: 14 Jan 2021

Expiry Date: 01 Dec 2026

Review Dates: Jun 2022, Jun 2024

Activity Class: Controlled

Location: 534 Dudley Road Upper, Kaimiro

Application Purpose: Replace

To discharge farm dairy effluent:

onto land and, after treatment in an oxidation pond system, into the Waionganaiti Stream if the land disposal area is unsuitable for effluent disposal; and,
until 1 December 2022 to discharge farm dairy effluent after treatment in an oxidation pond system, into the Waionganaiti Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

Provided with application

Te Kotahitanga o Te Atiawa Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/0596-3.1](#)

Ballance Agri-Nutrients (Kapuni) Limited
PO Box 439, Hawera 4640

Commencement Date: 15 Jan 2021

Expiry Date: 01 Jun 2035

Review Dates: Jun 2023, Jun 2029

Activity Class: Discretionary

Location: 309 Palmer Road, Hawera

Application Purpose: Change

To take water from the Waingongoro River for operation of an ammonia/urea plant, and a hydrogen plant

Change the purpose of consent to provide for the potential for hydrogen manufacture on the site

Rohe:

Ngaruahine (Statutory Acknowledgement)
Ngati Ruanui

Engagement or consultation:

Okahu-Inuawai (me etehi atu) Hapu

Comment on application received

- *General opposition*

Te Korowai O Ngaruahine Trust

Comment on application received

- *Neither support or oppose*
- *Generally consistent with Iwi Environmental Management Plan*

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/1213-3.1](#)

Ballance Agri-Nutrients (Kapuni) Limited
PO Box 439, Hawera 4640

Commencement Date: 15 Jan 2021

Expiry Date: 01 Jun 2035

Review Dates: Jun 2023, Jun 2029

Activity Class: Discretionary

Location: 309 Palmer Road, Hawera

Application Purpose: Change

To take and use water from the Kapuni Stream (at times when the normal water supply has failed) for the operation of an ammonia/ urea plant, and a hydrogen plant

Change the purpose of consent to provide for the potential for hydrogen manufacture on the site

Rohe:

Ngaruahine (Statutory Acknowledgement)
Ngati Ruanui

Engagement or consultation:

Okahu-Inuawai (me etehi atu) Hapu

Comment on application received

- *General opposition*

Te Korowai O Ngaruahine Trust

Comment on application received

- *Neither support or oppose*
- *Generally consistent with Iwi Environmental Management Plan*

Te Runanga O Ngāti Ruanui Trust

Provided with application

[R2/1568-4.0](#)

GK & SM Hurley Trust

Commencement Date: 20 Jan 2021

Expiry Date: 01 Dec 2046

GK & SM Hurley, 1012 Ball Road, RD 2, Patea
4598

Review Dates: Jun 2022, Jun 2028,
Jun 2034, Jun 2040

Activity Class: Controlled

Location: 1106 Ball Road, Hurleyville

Application Purpose: Replace

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

Rohe:

Ngati Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Runanga O Ngāti Ruanui Trust

Provided with application

**Non-notified authorisations issued by the Taranaki Regional Council
between 06 Nov 2020 and 21 Jan 2021**

[R2/10896-1.0](#)

Mark Nesbit

315 Ngahinapouri Road, RD 2, Ohaupo 3882

Location: 1301 Piko Road, Urenui

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

Rohe:

Ngati Mutunga

Engagement or consultation:

Te Runanga o Ngati Mutunga

Commencement Date: 21 Jan 2021

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Discretionary

Application Purpose: New

Provided with application

[R2/2869-3.0](#)

JL & KS Gwerder Family Trust

Joe Gwerder, 171 Lepper Road, RD 6,
Inglewood 4386

Location: 171 Lepper Road, Inglewood

To discharge farm dairy effluent onto land

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 21 Jan 2021

Expiry Date: 01 Dec 2044

Review Dates: Jun 2026, Jun 2032, Jun 2038

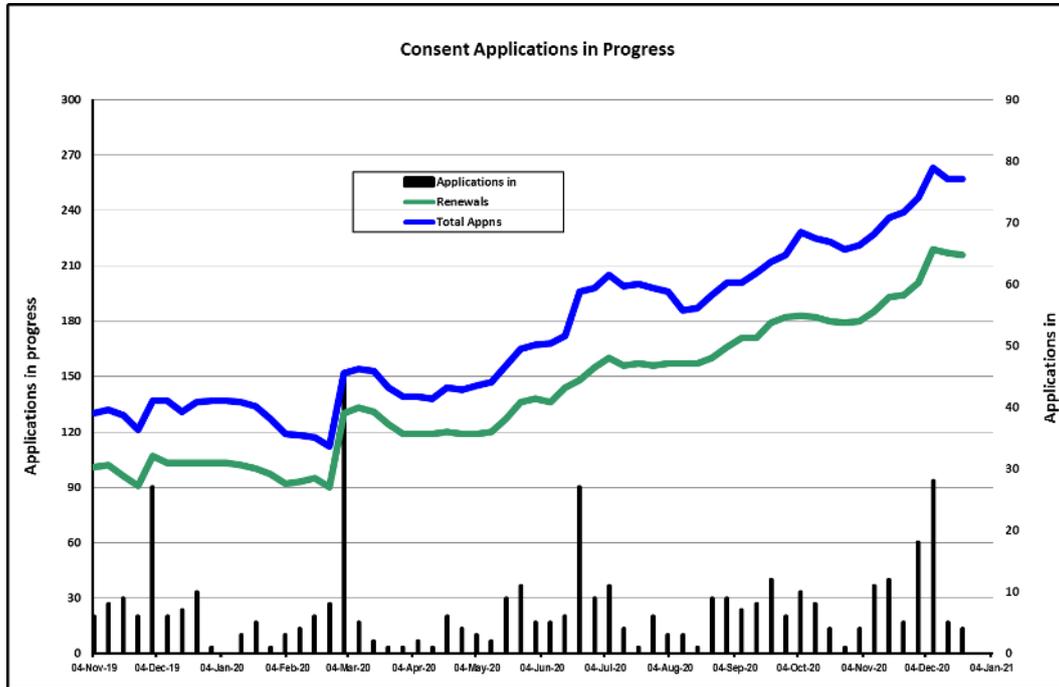
Activity Class: Controlled

Application Purpose: Replace

Provided with application

Consent Processing Information

1) Applications in progress



2) Month Ending

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun	
	Total	R																						
2020/2021	196	157	187	157	221	182	221	180	263	219	257	216												
2019/2020	136	107	126	101	136	103	129	101	130	101	136	103	135	100	152	130	139	119	142	119	165	136	205	160
2018/2019	144	53	124	44	127	43	143	43	142	45	91	58	94	61	98	73	107	70	105	69	105	67	129	92

R = Renewals

Note: December part month

3) Potential Hearings

Nil

4) Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2020-2021	20	38	53	75	94	116						
2019-2020	26	51	72	102	148	162	188	218	239	245	248	263
2018-2019	32	55	66	84	109	186	195	211	225	242	265	286

Note: December part month

5) Breakdown of consents issued

	New	Renewal	Change	Review	Totals
2020-2021 to 20th December 2020	38	45	22	11	116
2019-2020 Total	81	138	44	0	263
2018-2019 Total	148	93	45	0	286

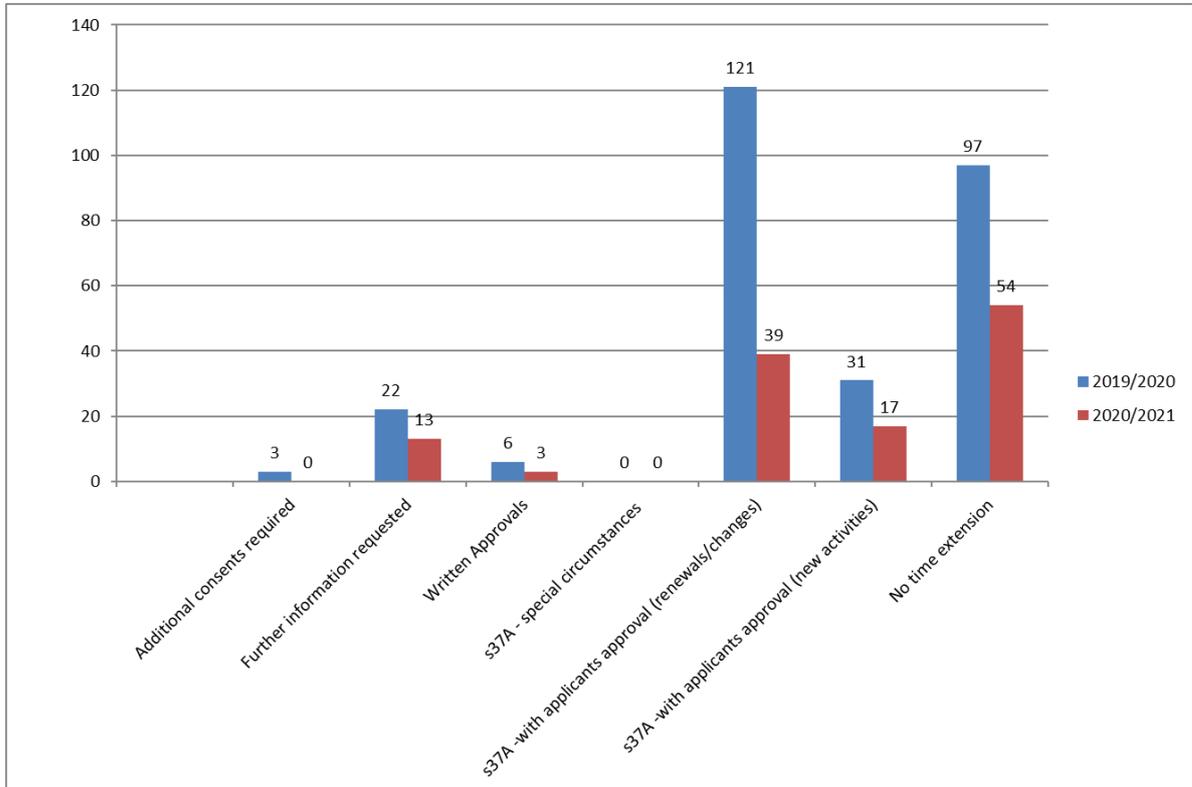
6) Types of consents issued - year to date comparison

	Publically Notified					%		Limited					%		Non Notified					%		Grand Total
	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publically notified	%	Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified	%	Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified	%	
July 2018 to June 2019	0	57	0	0	0	19.9%	57	6	2	0	0	1	3.1%	9	103	32	41	10	34	76.9%	220	286
July 2019 to June 2020	0	1	0	0	0	0.4%	1	1	4	0	0	2	2.7%	7	147	30	28	8	42	97.0%	255	263
July 2020 to 20 December 2020	0	0	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	37	12	32	3	32	100.0%	116	116

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

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
District Councils	4	2	6
DOC		2	2
Environmental/Recreational Groups			0
Fish & Game			0
Individuals/Neighbours/Landowners	2	7	9
Network Utilities			0
Non Govt Organisations	4	2	6
Other Govt Departments			0
Iwi/hapu	173	6	179
Totals - July 2020 - 20th December 2020	183	19	202

8) Application processing time extensions used 2019-2020 versus 2020-2021



9) Consent type process

	Last 10 year average 2009 - 2018	July 2019 to June 2020	20th December 2020
Total consents granted	371	263	116
Publically Notified	9	1	0
Limited-notified	12	7	0
Non-notified	352	255	116
Applications submitted on (in opposition and to be heard)	14	5	0
Application Pre-hearing resolution (%)	82%	100%	0%
Hearings (no. of applications)	1 (6)	0 (0)	0 (0)
Appeals (no. of applications)	1 (6)	0 (0)	0 (0)
Total current consents	4708	4622	4622

10) Applications returned incomplete under Section 88

For the 2020-2021 year, 8 applications have been returned incomplete under S88 of the RMA for insufficient information. Three of those applications have since been resubmitted by the applicant.

11) Deemed Permitted Activities issued

Nil



Date 2 February 2021

Subject: **Consent Monitoring Annual Reports**

Approved by: G K Bedford, Director - Environment Quality
S J Ruru, Chief Executive

Document: 2682252

Purpose

1. The purpose of this memorandum is to advise the Council of 11 tailored compliance monitoring reports that have been prepared since the last meeting.

Executive summary

2. The Council considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird:
 - Community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and Resource Management Act 1991 expectations. Reporting describes the effective value of investment in environmental systems
 - A respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment
 - The Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention
 - These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported and provide recommendations for the following monitoring year.
3. These Council reports have been submitted to the consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period being reported, and provide recommendations for the following monitoring year.

4. There are 11 tailored compliance monitoring reports. Within the reports 10 high and 2 good, environmental gradings were assigned (Table 2).
5. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
6. In 2018 the Ministry for the Environment published Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991. These guidelines include the following recommendation: “It is good practice for councils to provide regular (e.g. annual) reports to the public on Compliance Monitoring and Enforcement (CME) activities. Council public reporting on CME gives assurance to the public that rules/policies are being enforced, and educates the public on how the council responds to non-compliance.” (MfE, 2018). The Council has been providing annual compliance reports to consent holders and the public for over three decades.
7. Recommendations pertaining to each site or programme are set out in the relevant report. Recommendations pertain generally to the continuation of existing monitoring programmes in the case of acceptable environmental performance, or alternatively amendments as appropriate. Where there is an option for a review of conditions on a consent, officers make a further recommendation as to whether a review is justified. The attention of Committee members is directed to the Executive Summary at the front of each report.
8. In the past, memoranda presenting the compliance annual reports have also included a section outlining the stakeholder and iwi engagement within the consenting assessment process for the existing consents covered by the reports. With the completion of a full annual reporting cycle, this material on existing consents will no longer be included, as the Committee have now been fully appraised of this historical information and its inclusion would simply be repetitive. Information on iwi and stakeholder engagement in new consents will be presented separately to the Committee, within the agenda report on consenting activity.

Table 1 Historical environmental and compliance performance ratings

Year	High	Good
2012-2013	59%	35%
2013-2014	60%	29%
2014-2015	75%	22%
2015-2016	71%	24%
2016-2017	74%	21%
2017-2018	76%	20%
2018-2019	83%	13%
2019-2020	81%	17%

Table 2 List of annual reports with overall environmental performance rating

Report Name	Overall environmental performance
20-25 STDC Opunake WWTP Monitoring Programme Annual Report 2019-2020	1 X High
20-39 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2019-2020	3 X High
20-52 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2019-2020	1 X High
20-61 SDC Stratford WWTP Monitoring Programme Annual Report 2019-2020	1 X Good
20-67 Stratford District Council Landfills Monitoring Programme Annual Report 2019-2020	1 X High
20-78 Todd Energy McKee Mangahewa Production Station Annual Report 2019-2020	1 X High
20-85 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2019-2020	1 X High
20-88 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2019-2020	1 X High
20-90 South Taranaki District Council Closed Landfills Monitoring Programme Annual Report 2019-2020	1 X High
20-91 Waste Remediation Services Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2019-2020	1 X Good
20-94 Irrigation Water Compliance Monitoring Annual Report 2019-2020	N/A

Recommendations

That the Taranaki Regional Council:

- a) receives the 20-25 STDC Opunake WWTP Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- b) receives the 20-39 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- c) receives the 20-52 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- d) receives the 20-61 SDC Stratford WWTP Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- e) receives the 20-67 Stratford District Council Landfills Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- f) receives the 20-78 Todd Energy McKee Mangahewa Production Station Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- g) receives the 20-85 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- h) receives the 20-88 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- i) receives the 20-90 South Taranaki District Council Closed Landfills Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- j) receives the 20-91 Waste Remediation Services Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.
- k) receives the 20-94 Irrigation Water Compliance Monitoring Programme Annual Report 2019-2020 and adopts the specific recommendations therein.

20-25 STDC Opunake WWTP Monitoring Programme Annual Report 2019-2020

9. South Taranaki District Council (STDC) operates a municipal wastewater treatment plant (WWTP) located on South Road at Opunake, in the Otahi and Heimama catchments. This is a three-stage treatment system comprised of a primary oxidation pond, a wetlands treatment system, and a subsurface, reticulated soakage trench system that subsequently discharges to an unnamed stream between the Otahi Stream and the Heimama Stream. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
10. STDC holds one resource consent to discharge treated wastewater, which include a total of 10 conditions setting out the requirements that it must satisfy. It also holds one resource consent allowing the (emergency) discharge of screened wastewater from an ocean outfall in Middleton Bay, and another to occupy the coastal marine area with the outfall structure. These include a total of 11 conditions setting out requirements that STDC must satisfy. All three consents were renewed in November 2019, replacing the previous consents which had expired in June 2018.
- 11. During the monitoring period, STDC demonstrated an overall high level of environmental performance.**
12. The Council's monitoring programme for the year under review included five inspections and 44 water samples collected for physicochemical analysis (ten samples analysing the effluent quality from the system, four measuring effects on receiving waters, and 30 samples monitoring water quality at nearby contact recreational beach bathing sites).
13. As in previous years, the monitoring indicated that the treatment system was treating the municipal wastewater to the extent that no significant effects were noted in the receiving waters of the Tasman Sea, and the water quality of nearby popular beach bathing sites remained at a high standard.
14. During the year, STDC demonstrated an overall high level of environmental and administrative performance with the resource consents. An abatement notice was issued during the year following a complaint about a green colour in the receiving stream. STDC reduced the volume of discharge to enable adequate dilution to prevent the discolouration. The green colour was due to the large population of algae in the pond at the time, and it was unlikely that significant adverse environmental effects would have occurred further downstream as a result. There were no overflows from the Hector Place pumping station through the ocean outfall structure during the monitoring period.
15. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
16. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
17. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consent 0236-7.

20-39 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2019-2020

18. The Lower Waiwhakaiho area of New Plymouth accommodates several industries that include two abrasive blasting operations and an asphalt plant. The companies hold resource consents to allow them to discharge emissions into the air. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the companies' environmental performance during the period under review, and the results and environmental effects of the companies' activities in relation to emissions to the air.
19. The companies monitored during the period under review were Downer EDI Works Ltd, Dialog Fitzroy Ltd, and Katere Surface Coatings Ltd.
20. The companies hold three resource consents, which include a total of 72 special conditions setting out the requirements that the companies must satisfy.
21. The Council's monitoring during the year under review included 10 inspections and two deposition gauge surveys.
22. **Overall, the companies assessed in this Lower Waiwhakaiho Air Discharge Compliance Monitoring Programme demonstrated a high level of environmental performance.**
23. The deposition gauge surveys found that, in relation to dust resulting in deposited particulates, ambient air quality in the area during the year under review was high.
24. During the year, Downer EDI Works Ltd demonstrated a high level of environmental and administrative performance with their resource consent. Overall, the site was found to be well maintained.
25. During the year, Dialog Fitzroy Ltd demonstrated a high level of environmental and high administrative performance. Overall, there was a measured improvement in site management.
26. During the year, Katere Surface Coatings Ltd demonstrated a high level of environmental performance and a high level of administrative compliance with their resource consent. Overall, there was an improvement in site management.
27. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
28. This report includes recommendations relating to monitoring in the 2020-2021 year.

20-52 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2019-2020

29. The South Taranaki District Council (STDC) operates seven municipal oxidation pond systems within the district of South Taranaki. This report, for the period July 2019 to June 2020, focusses on the oxidation ponds system located in Hawera, which comprises an anaerobic lagoon, two primary/facultative ponds in parallel, and a maturation pond. The report describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of STDC's activities in relation to the Hawera Wastewater Treatment Plant (HWWTP).

30. STDC holds three resource consents for the site which include a total of 39 conditions setting out the requirements that STDC must satisfy. STDC holds consent 5079-2 for operation of the HWWTP, and consent 7520-1 to discharge to an unnamed stream in the event of high rainfall. STDC were issued with consent 10810-1 during the year under review, to discharge emissions into the air from desludging and dewatering related activities at the HWWTP.
31. **During the monitoring period, STDC demonstrated an overall high level of environmental performance.**
32. The Council's monitoring programme for the year under review included six inspections, during which effluent samples were collected from the aerobic ponds and maturation pond. Shellfish and seawater samples were also collected during the year, and two marine ecological surveys were undertaken. The Council also reviewed monitoring data provided by STDC.
33. The monitoring found that there were no odour issues beyond the plant boundary during the year. Sampling results found that the quality of the final effluent was comparable with previous years. Aside from two short periods where the continuous meters malfunctioned, measurements of the DO concentrations in the two aerobic ponds remained compliant with the resource consent. Plant outflow volumes also remained compliant with the normal operating limit during the year.
34. There were no adverse environmental effects associated with the HWWTP discharge, based on the monitoring that was undertaken during the 2019-2020 monitoring year.
35. At the start of 2019, the HWWTP began to experience issues with the anaerobic lagoon discharging an increased solids load into the aerobic ponds. This raised concerns that the increased loading on the aerobic ponds could potentially shift them into an anaerobic state, which would then create a raft of problems relating to the operation of the plant, potential odour generation and consent compliance. While an investigation was carried out to better understand the cause of the problem, STDC managed the conditions in the aerobic ponds by installing additional aeration devices, and by dosing the ponds with enhancement and desludging bacteria. The investigation outcome determined that a number of factors likely contributed to the increased output of solids from the anaerobic lagoon. Some of the key issues were that the capacity within the lagoon had decreased over time and the influent temperatures and organic content had increased. Based on this information, STDC made the decision to de-sludge the anaerobic lagoon. Preparations for this work were underway during the year under review.
36. During the year, STDC demonstrated a high level of environmental and administrative performance with the resource consents.
37. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
38. In terms of overall environmental and compliance performance by STDC over the last several years, this report shows that the STDC's performance has remained high in the year under review.
39. This report includes recommendations for the 2020-2021 year.

20-61 SDC Stratford WWTP Monitoring Programme Annual Report 2019-2020

40. The Stratford District Council (SDC) operates a municipal wastewater treatment plant (WWTP) located on Victoria Road at Stratford, in the Patea catchment. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess SDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of SDC's activities.
41. SDC holds one resource consent to discharge treated wastewater into the Patea River. Consent 0196-4 was replaced by 0196-5 on 1 May 2020, and includes a total of 17 conditions setting out the requirements that they must satisfy.
- 42. During the monitoring period, SDC demonstrated an overall good level of environmental performance.**
43. The Council's monitoring programme for the year under review included four inspections, wastewater analyses, and physicochemical and biological surveys of the receiving waters of the Patea River.
44. In recent years, improvements in SDC's maintenance programme have generally enhanced the appearance of the plant and effectively controlled any produced odour. No complaints were received in relation to the operation of the WWTP. Regular inspections indicated no immediate problems with the performance of the plant, with no overflows recorded during the monitoring year. Wastewater and river quality was generally good at the time of the low flow summer receiving water physicochemical survey. However, spring and summer biomonitoring surveys indicated a continuation of an ecologically significant impact on macroinvertebrate health between sites that were upstream and downstream of the effluent point, coincident with discharges from the Stratford WWTP.
45. During the year, SDC demonstrated a good level of environmental and a high level of administrative performance with the resource consents. Biological effects from the discharge on the receiving waters continue to be recorded, with impacts on macroinvertebrate communities noted in the downstream mixing zone. The desirability of reducing such effects within the receiving waters has been recognised for some years. SDC has been working to find a solution to the excess nutrients and proposes to reduce the phosphorus in the influent (via a new Trade Waste Policy and Trade Waste Bylaw), along with implementing a Diatomix process in Pond 2, which will hopefully reduce phosphorus, nitrogen and algae levels downstream.
46. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
47. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level.
48. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consent 0194-5.

20-67 Stratford District Council Landfills Monitoring Programme Annual Report 2019-2020

49. The Stratford District Council (SDC) maintains a closed landfill located on Victoria Road at Stratford, in the Patea catchment. The landfill was closed to the public on 11 March 2002, and to commercial disposers on 23 March 2002. The site has more recently been used to dewater and dispose of oxidation pond sludge from the adjacent municipal wastewater treatment plant. This activity ceased in early 2006, and the landfill was recapped and reinstated. The only external material now accepted at the landfill is soil from a local sawmill site remediation project. This activity is covered by separate consent held by a third party.
50. SDC also maintains closed landfills at Douglas Road, Huiroa, and Wingrove Road, Pukengahu, in the Patea catchment. Both the Huiroa and Pukengahu landfills have been closed since 1991, but are still monitored with regards to maintenance and leachate discharge on a triennial basis. Monitoring of these sites is undertaken triennially and is next scheduled in the 2020-2021 year.
51. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess SDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
52. SDC holds three resource consents in association with these landfills, which include a total of 17 conditions setting out the requirements that SDC must satisfy. The consents allow SDC to discharge stormwater and leachate from the landfills.
53. **During the monitoring period, SDC demonstrated an overall high level of environmental performance.**
54. The Council's monitoring programme for the year under review included two site inspections and six ground water samples collected for physicochemical analysis. This report also includes the results of the surface water samples taken in conjunction with the Stratford Wastewater Treatment Plant.
55. The monitoring showed that there were no significant adverse effects occurring as a result of the exercise of any of SDC's landfill consents. As in previous years, the monitoring indicated improvement has been made since last year, where there was an issue with vehicle damage to the cap. There were no unauthorised incidents noted in respect to the Stratford Landfill during the year under review.
56. During the year, SDC demonstrated a high level of environmental and high level of administrative performance with the Stratford landfill resource consent.
57. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
58. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance is improving to a high level.
59. This report includes recommendations for the 2020-2021 year.

20-78 Todd Energy McKee Mangahewa Production Station Annual Report 2019-2020

60. Todd Energy Ltd (Todd Energy) operates a petroleum production station located on Otaraoa Road near Tikorangi, bridging the Waitara and Onaero catchments. The McKee and Mangahewa Production Station processes condensate and natural gas from Todd Energy's McKee and Mangahewa groups of wellsites and includes electricity cogeneration and LPG production facilities. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess Todd Energy's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of Todd Energy's activities.
61. Todd Energy holds ten resource consents, which include a total of 104 conditions setting out the requirements that Todd Energy must satisfy. Todd Energy holds one consent to allow for the take and use of water, three consents to discharge stormwater and wastewater, three consents to discharge emissions into the air, one consent to allow the diversion of unnamed tributaries of the Mangahewa Stream, and two consents regarding the installation and use of structures.
- 62. During the monitoring period, Todd Energy Ltd demonstrated an overall high level of environmental performance.**
63. The Council's monitoring programme for the year under review included five inspections of the production station and one inspection of associated wellsites, six stream sediment samples collected for physicochemical analysis, two biomonitoring surveys of receiving waters, and two ambient air quality surveys. Todd Energy provided results of impounded stormwater samples and information on flaring and various water abstractions through the year.
64. Stormwater system inspections showed that discharges from the sites complied with consent conditions at the time.
65. The results of biomonitoring carried out in the Mangahewa Stream, together with the pattern of low taxa richness at site 2 observed for nine consecutive surveys indicate that the macroinvertebrate communities are likely experiencing detrimental impacts downstream of the McKee Production Station, which are primarily expressed through reduced macroinvertebrate diversity. Residual hydrocarbon contamination of sediments was proposed as a potential cause for this and Todd Energy commissioned an investigation into the contamination. Initial conclusions are that the residual contamination is a result of a prior event (rather than current activities at the site) and that periodic stream bank erosion is releasing hydrocarbons. Todd Energy have undertaken to fence and plant approximately 100 m of bank upstream of the site with the goal of stopping erosion and in turn minimising the release of contaminants.
66. There were no adverse effects on the environment resulting from the exercise of the air discharge consents. The ambient air quality monitoring at the production station showed that levels of carbon monoxide, combustible gases, PM10 particulates, and nitrogen oxides were all below levels of concern at the time of sampling. No offensive or objectionable odours were detected beyond the boundary during inspections.
67. During the year, Todd Energy demonstrated an overall high level of both environmental performance and administrative compliance with the resource consents. There was one unauthorised incident recorded by the Council in relation to Todd Energy's activities, with no significant adverse effects observed.

68. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
69. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
70. This report includes recommendations for the 2020-2021 year, including a recommendation relating to an optional review of consents 7435-1, 4006-2, 4050-3, 7290-1, and 7436-1.

20-85 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2019-2020

71. Taranaki Thoroughbred Racing (TTR) owns and operates the Pukekura Raceway located on Coronation Avenue, New Plymouth. The site is located within the Te Henui catchment and forms part of the eastern boundary of Pukekura Park.
72. TTR hold resource consent 7470-1.2 which authorises the take and use of groundwater from a bore for watering of racetracks and general purposes, at the Taranaki Thoroughbred Racing Club, as well as watering gardens and other general purposes at Pukekura Park. The consent was issued by the Taranaki Regional Council (the Council) on 20 June 2017 and contains 9 special conditions which set out the requirements that TTR must satisfy. The consent has a maximum abstraction limit of 500 m³/day.
73. This report for the period July 2019 to June 2020 describes the monitoring programme carried out by the Council to assess TTR's environmental performance and level of compliance with consent 7470-1.2.
74. **During the monitoring period TTR demonstrated an overall high level of environmental performance.**
75. The Council's monitoring programme for the period under review included two inspection visits to the site.
76. To monitor the exercising of consent 7470-1.2, abstraction volume and rate data are recorded electronically and transferred to the Council via telemetry, so the data can be viewed in near real time.
77. Three groundwater monitoring bores are monitored to assess the potential effects of the abstraction on local groundwater levels. One of the monitored bores is located within the grounds of Pukekura Park to assess effects down-gradient of the raceway. Groundwater levels are monitored electronically by pressure transducers, programmed to record measurements at 30 minute intervals.
78. Data collected via the Council's monitoring programme indicated that there have been no significant impacts to the groundwater system from the authorised abstraction.
79. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
80. During the year, TTR demonstrated a high level of environmental and administrative performance with the resource consent.
81. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored

through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.

82. In terms of overall environmental and compliance performance by TTR over the last several years, this report shows that TTR's performance continues at a high level.
83. This report includes recommendations to be implemented during the 2020-2021 monitoring period.

20-88 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2019-2020

84. Waste Remediation Services Ltd (the Company) operates WRS Symes Manawapou Landfarm located at 156 Manawapou Road, Manutahi, in the Manawapou catchment, South Taranaki. The consent was granted in 2012 and was then transferred to the Company in June 2014. This report marks the sixth year that the Company has been in charge of the landfarm and it is the eighth report by the Council for this facility.
85. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
86. The Company holds one resource consent, which include a total of 27 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge drilling waste to land under the practice known as landfarming.
87. **During the monitoring period, the Company demonstrated an overall high level of environmental performance.**
88. The Council's monitoring programme for the year under review included four inspections, 15 water samples and two composite soil samples collected for physicochemical analysis.
89. The monitoring showed a brief consent exceedance in terms of total dissolved solid concentration in one groundwater monitoring well, on one occasion. The subsequent monitoring rounds were found to be compliant with consent conditions. Soil monitoring of the most recently landfarmed area of M1810 indicated that this area is now within criteria to be surrendered.
90. All previously landfarmed areas at the Symes Manawapou Landfarm are now within criteria for surrender from consent to occur. For this to occur the consent holder must submit for a variation of consent.
91. By comparison with previous years, the monitoring indicated an improvement in groundwater conditions. There was one brief and temporary unauthorised incident recording non-compliance in respect of this consent holder during the period under review.
92. During the year, the Company demonstrated a high level of environmental and administrative performance with the resource consent.
93. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.

94. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance has improved from the category of good to a high in the year under review.
95. This report includes recommendations for the 2020-2021 year.

20-90 South Taranaki District Council Closed Landfills Monitoring Programme Annual Report 2019-2020

96. South Taranaki District Council (STDC) holds consents to cover the discharge of leachate and stormwater from seven closed landfills. The landfills are at Kaponga and Manaia in the Waiokura catchment, Patea in the Patea catchment, Opunake in the Otahi catchment, Hawera in the Tangahoe catchment, Otakeho in the Taikatu catchment, and Eltham in the Waingongoro catchment.
97. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess STDC's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of STDC's activities at the Eltham, Hawera, Manaia, Opunake, Otakeho and Patea landfills. Triennial monitoring of the Kaponga closed landfill was not scheduled to take place during the year under review.
98. STDC holds 10 resource consents, consisting of eight discharge of stormwater and/or leachate to water consents, one discharge to air consent, and one land use consent. These consents include a total of 62 conditions setting out the requirements that STDC must satisfy.
- 99. During the monitoring period, STDC demonstrated an overall high level of environmental performance.**
100. To monitor compliance with these conditions during the 2019-2020 year, Council staff conducted 12 inspections, took 31 discharge and receiving environment samples, and conducted one biomonitoring survey.
101. During the year, STDC demonstrated a high level of environmental and administrative performance in relation to the Eltham, Opunake, and Otakeho closed landfill consents as defined in Section 1.1.5.
102. During the year, STDC demonstrated a good level of environmental and a high level of administrative performance in relation to the Hawera closed landfill consents as defined in Section 1.1.5. One incident was recorded by the Council in regards to the Hawera closed landfill. The culvert running underneath the landfill became blocked causing ingress into the adjacent sewage pump station, resulting in pump failure of this. This non-compliance with the consent was resolved promptly, with no adverse environmental effects noted.
103. During the year, STDC demonstrated a good level of environmental and a high level of administrative performance in relation to the Manaia closed landfill consent as defined in Section 1.1.5. One incident was recorded by the Council in regards to the Manaia closed landfill in relation to slumping and general maintenance at the site. These non-compliances were resolved promptly.
104. During the year, STDC demonstrated a good level of environmental and a high level of administrative performance in relation to the Patea closed landfill consents as defined in Section 1.1.5. One incident was recorded by the Council in regards to the Patea closed

landfill. During routine monitoring it was found that the cap bund had been levelled in two sections. STDC rectified this and updated the site management plan to ensure that more regular self-monitoring is being undertaken to prevent any similar issues.

105. During the year, the environmental performance and administrative performance of STDC was not assessed in relation to the Kaponga closed landfill consent.
106. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
107. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.
108. This report includes recommendations for the 2020-2021 year.

20-91 Waste Remediation Services Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2019-2020

109. Waste Remediation Services Ltd (the Company) operates a drilling waste landfarm (Waikaikai Landfarm) located off Lower Manutahi Road at Manutahi, South Taranaki, in the Mangaroa catchment.
110. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the Company's environmental and consent compliance performance during the period under review. The report also details the results of the monitoring undertaken and assesses the environmental effects of the Company's activities.
111. The Company holds one resource consent, which includes a total of 32 conditions setting out the requirements that the Company must satisfy. The consent allows the Company to discharge drilling waste from hydrocarbon exploration and production activities from well sites and contaminated soil onto and into land via landfarming.
- 112. During the monitoring period, the Company demonstrated an overall good level of environmental performance.**
113. The Council's monitoring programme for the year under review included five inspections, 20 water samples and two composite soil samples collected for physicochemical analysis.
114. In this monitoring period the Company landfarmed one area, area W1911. This farming operation sequestered drilling waste material from Todd Energy, Westside and NPDC. The Company were prompt in supplying their annual report, as well as notifications and associated drilling waste analysis throughout the monitoring period.
115. The monitoring showed that no consent exceedance was recorded in the groundwater monitoring well network, across the four rounds, undertaken quarterly. The analysis of the newly landfarmed area of W1911 indicated this area is still bio remediating, with total petroleum hydrocarbons C10-C14 and C15-C36 currently elevated above the consent limit for surrender.
116. There was one unauthorised incident recording non-compliance in respect of the Company during the period under review. This related to residual material being held within a compromised storage cell liner. This has since been rectified by the Company.

117. The monitoring indicated that the Company is maintaining a good level of performance, environmentally and a high level, administratively.
118. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
119. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a good level in the year under review.
120. This report includes recommendations for the 2020-2021 year.

20-94 Irrigation Water Compliance Monitoring Annual Report 2019-2020

121. This report for the period July 2019 to June 2020 describes the monitoring programme implemented by the Taranaki Regional Council (the Council) to assess the environmental and consent compliance performance of irrigation consent holders across the Taranaki region. The assessment covers resource consents held for pasture irrigation, horticultural and golf course irrigation. This is the 17th Annual Report issued by the Council to report on compliance monitoring programmes for consents authorising the abstraction of freshwater for irrigation purposes in Taranaki.
122. At 30 June 2020, a total of 67 resource consents to take and use freshwater for irrigation purposes were registered in the Council's database. Of these, 51 were for pasture irrigation, 7 for horticultural activities and 9 for recreational purposes (golf clubs). Fifty-six of these consents authorised the abstraction of surface water (84%) while 11 (16%) allow for abstraction from a groundwater source.
123. A total of 55 irrigation consents were exercised during the 2019-2020 monitoring year, with most commencing irrigation in late October and concluding in March. Rainfall recorded at the Council's monitoring locations over the summer irrigation period ranged between 85% and 114% of historical mean values. Total usage during the 2019-2020 irrigation season, across all exercised irrigation consents was 8,835 ML. This was more than that used during the preceding 2018-2019 monitoring year, when 56 irrigation consents were exercised, and a total usage of 6,906 ML.
124. The Council's monitoring of irrigation water permits comprises a range of various components, including liaison with consent holders, site inspections, the collection as assessment of abstraction data, residual flow monitoring, water quality analysis, data review and compliance assessments. The specific range of monitoring carried out for each consent is dictated by the water source, weather and flow conditions, and system design.
125. The Council carried out compliance monitoring inspections at 62 sites during the 2019-2020 irrigation season, with 100% of all of the active consents being visited. The inspections included visual checks of the intake structures, screens, staff gauges, pumping infrastructure, downloading of data and, in some cases, stream flow measurements. Compliance with residual flow conditions for surface water abstractions was assessed by the Council on 55 separate occasions, across 27 waterways.
126. Consent holder performance for the year was assessed on compliance with their authorised abstraction rates/volumes, maintenance of minimum residual flows, provision of abstraction records and all other general conditions of their consent(s).

127. The Council was required to enter two incidents over the course of the 2019-2020 period in relation to irrigation consents. These incidents were reported to Council and staff implemented appropriate responses as they were identified, which included the issuing of one abatement notice and one infringement notice.
128. During the 2019-2020 year, 89% of exercised irrigation consents in Taranaki achieved a high level of environmental performance and compliance with their consents, 7% achieved a good level of performance, while 4% are required to improve their compliance performance.
129. For reference, in the 2019-2020 year, consent holders were found to achieve a high level of environmental performance and compliance for 81% of the consents monitored through the Taranaki tailored monitoring programmes, while for another 17% of the consents, a good level of environmental performance and compliance was achieved.
130. In terms of overall environmental and compliance performance by the irrigation water consent holders over the last several years, this report shows that consent holder performance has improved significantly in the year under review, continuing the improvement in compliance seen over recent years.
131. This report includes recommendations for the 2020-2021 year.

Financial considerations—LTP/Annual Plan

132. 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

133. 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

134. 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.

Community considerations

135. This memorandum and the associated recommendations have considered the views of the community, interested and affected parties and those views have been recognised in the preparation of this memorandum.

Legal considerations

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

Appendices/Attachments

Report Name	PDF Number	Reporting period
20-25 STDC Opunake WWTP Monitoring Programme Annual Report 2019-2020	2650052	2019-2020
20-39 Lower Waiwhakaiho Air Discharges Monitoring Programme Annual Report 2019-2020	2603892	2019-2020
20-52 South Taranaki District Council HWWTP Monitoring Programme Annual Report 2019-2020	2661898	2019-2020
20-61 SDC Stratford WWTP Monitoring Programme Annual Report 2019-2020	2654154	2019-2020
20-67 Stratford District Council Landfills Monitoring Programme Annual Report 2019-2020	2605264	2019-2020
20-78 Todd Energy McKee Mangahewa Production Station Annual Report 2019-2020	2639296	2019-2020
20-85 Taranaki Thoroughbred Racing Monitoring Programme Annual Report 2019-2020	2626478	2019-2020
20-88 Waste Remediation Services Ltd Symes Manawapou Monitoring Programme Annual Report 2019-2020	2638880	2019-2020
20-90 South Taranaki District Council Closed Landfills Monitoring Programme Annual Report 2019-2020	2652407	2019-2020
20-91 Waste Remediation Services Ltd Waikaikai Landfarm Monitoring Programme Annual Report 2019-2020	2640833	2019-2020
20-94 Irrigation Water Compliance Monitoring Annual Report 2019-2020	2652762	2019-2020



Date 2 February 2021

Subject: **Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 5 November 2020 to 10 January 2021**

Approved by: A D McLay, Director - Resource Management
S J Ruru, Chief Executive

Document: 2686110

Purpose

1. The purpose of this memorandum is to allow the Council to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 5 November 2020 to 10 January 2021.
2. The annual inspection for farm dairy effluent monitoring programme commences in September each year and usually finishes around March, however follow up inspections and winter milking inspections are also carried out during the rest of the year.

Executive summary

Incidents

3. There are one hundred and five (105) incidents reported.
4. Forty two (42) of the incidents were found to be compliant and thirty four (34) were found to be non-compliant. Thirty four (34) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members information.

Compliance monitoring non-compliances

5. There are seventy seven (77) compliance monitoring non-compliances reported. Thirty three (33) of the compliance monitoring non-compliances reported are updates from previous periods.
6. Fifty two (52) of the non-compliances reported are as a result of the annual dairy inspection round.

Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum Incident, Compliance Monitoring Non-compliances and Enforcement Summary - 5 November 2020 to 10 January 2021
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 5 November 2020 to 10 January 2021, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Background

7. The Council receives and responds to pollution events and public complaints throughout the year. Consent compliance monitoring undertaken can also identify non-compliance. This information is recorded in the IRIS database together with the results of investigations and any follow-up actions. Such incidents and non-compliances are publicly reported to the Council through the Consents and Regulatory Committee via the Incidents, Compliance Monitoring Non-compliances and Enforcement Report or the Annual Compliance Monitoring Reports.
8. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 5 November 2020 to 10 January 2021.
9. Staff have been delegated by the Council to undertake enforcement actions. The enforcement policy and procedures are approved by the Council and then consistently implemented and reported on by staff.

Disclosure Restrictions

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

Discussion

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

provided at a later date to the Council and for prosecutions a detailed report will be provided for information purposes, in the confidential section of the agenda.

12. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 5 November 2020 to 10 January 2021 is attached. The 'compliant' incidents are presented first in a table and the 'non-compliant' incidents are presented after in a more detailed summary, followed by the compliance monitoring non-compliances.
13. Generally incidents in the 'compliant' table have a recommendation of 'no further action'. However, an incident is considered 'compliant' until such time as a non-compliance is found. Therefore occasionally an incident in the 'compliant' table will have a recommendation of 'investigation continuing', if an ongoing investigation is still underway to confirm compliance.
14. A series of graphs are also attached comparing the number of incidents between 2016-2017 and 2020-2021, and also showing how the incidents are tracking in 2020-2021 in relation to environment type and compliance status. There is a graph showing the non-compliances found during compliance monitoring. There is also a graph showing enforcement action taken to date during 2020-2021.
15. The data in the graphs for 2020-2021 to date is showing that there are more incidents but less compliance monitoring non-compliances.

Decision-making considerations

16. 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

17. 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

18. 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

19. 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

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

Appendices/Attachments

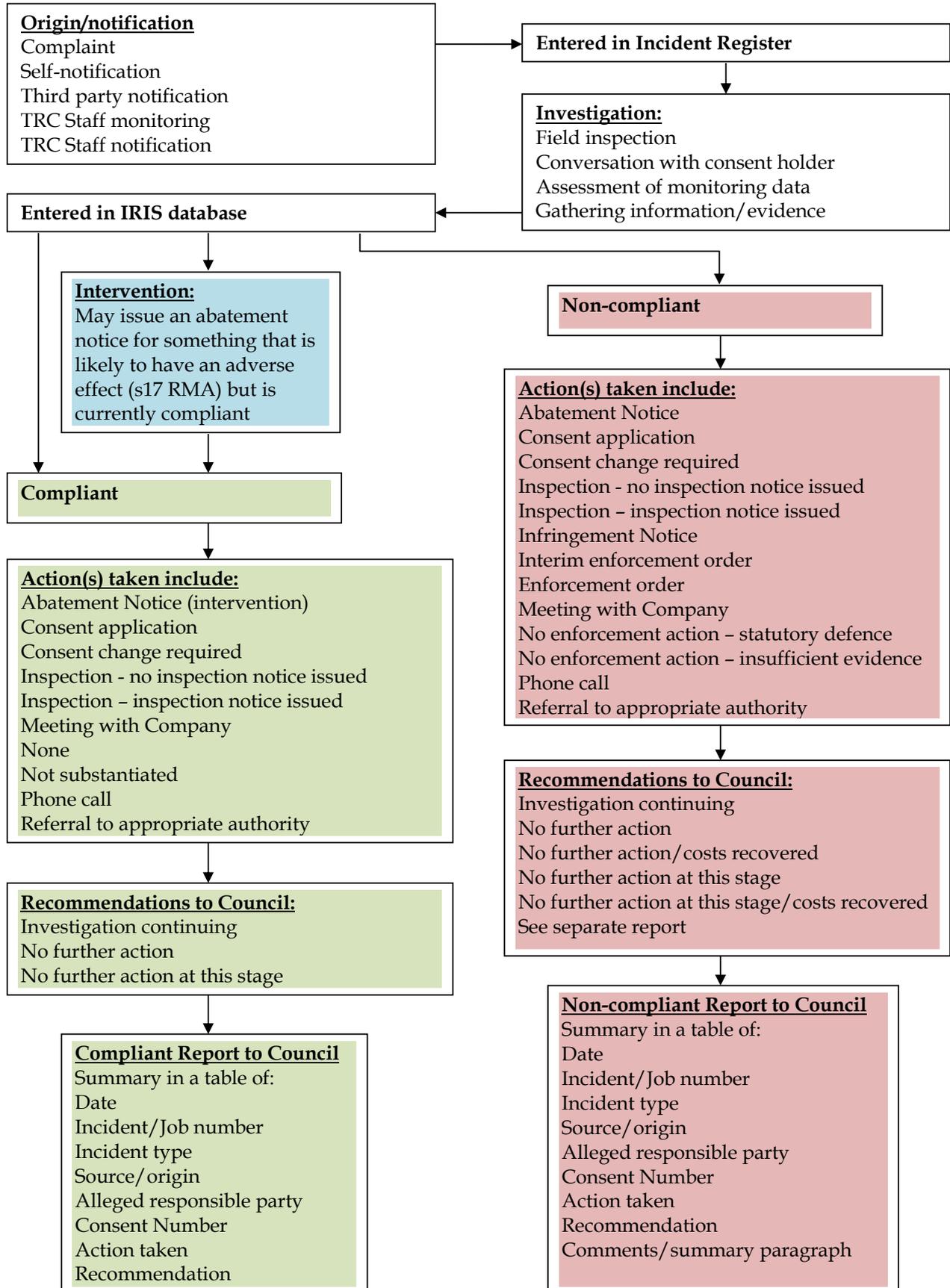
Document 1081324: Incident flowchart and terms explained

Document 2685301: Incident and Enforcement Graphs to 31 December 2020

Document 2685868: Incidents and Enforcement Summary 5 November 2020 to 10 January 2021

Incident flow chart

Doc # 1081324



Terms explained

Compliance rating

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

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

Origin/Notification:

Complaint Notification of incident received from public.

Self notification Notification of incident received from the responsible party.

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

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

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

Action/s Taken:

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

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

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

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

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

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

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

Recommendations to Council

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

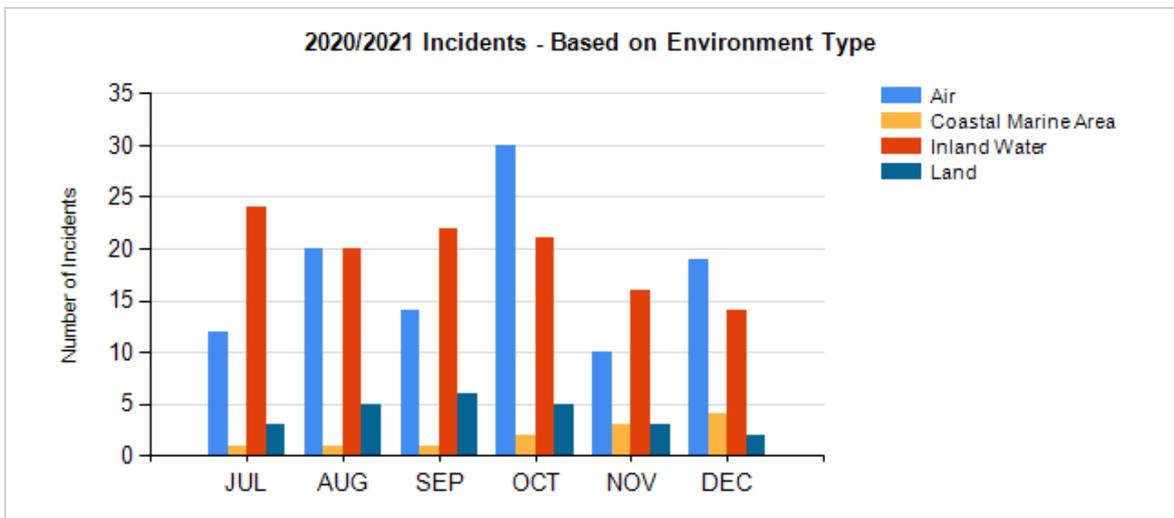
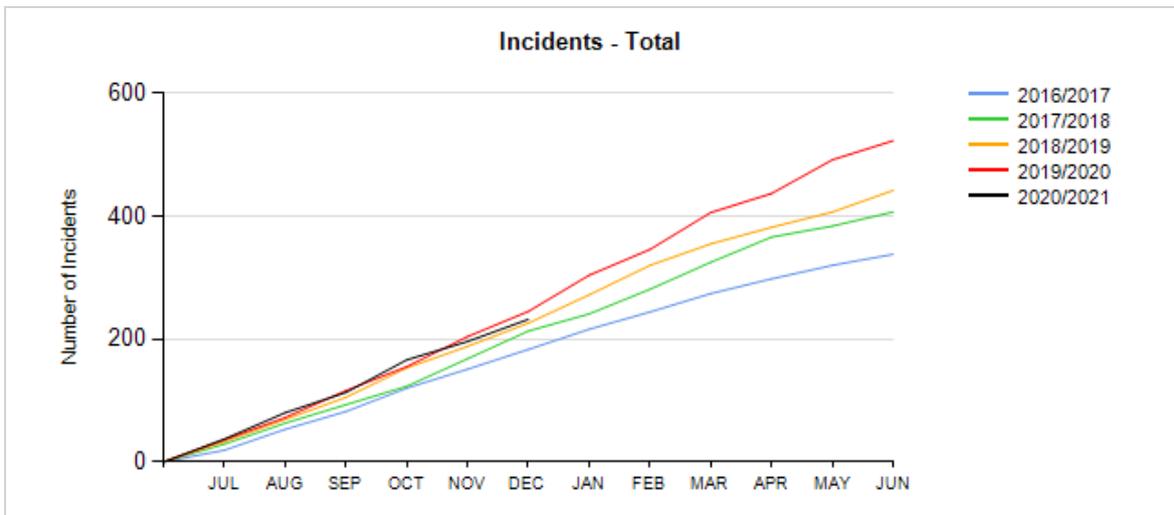
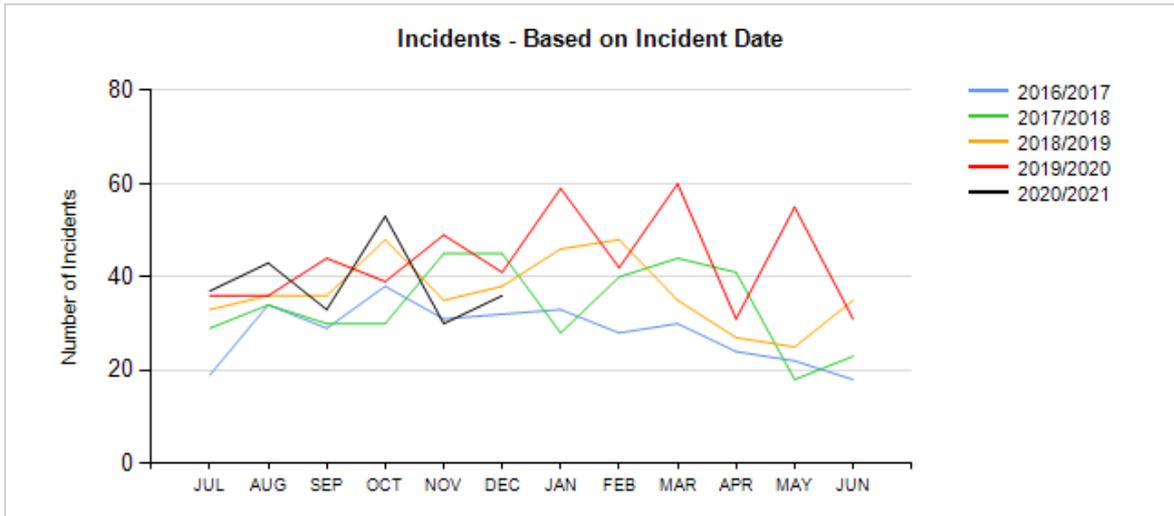
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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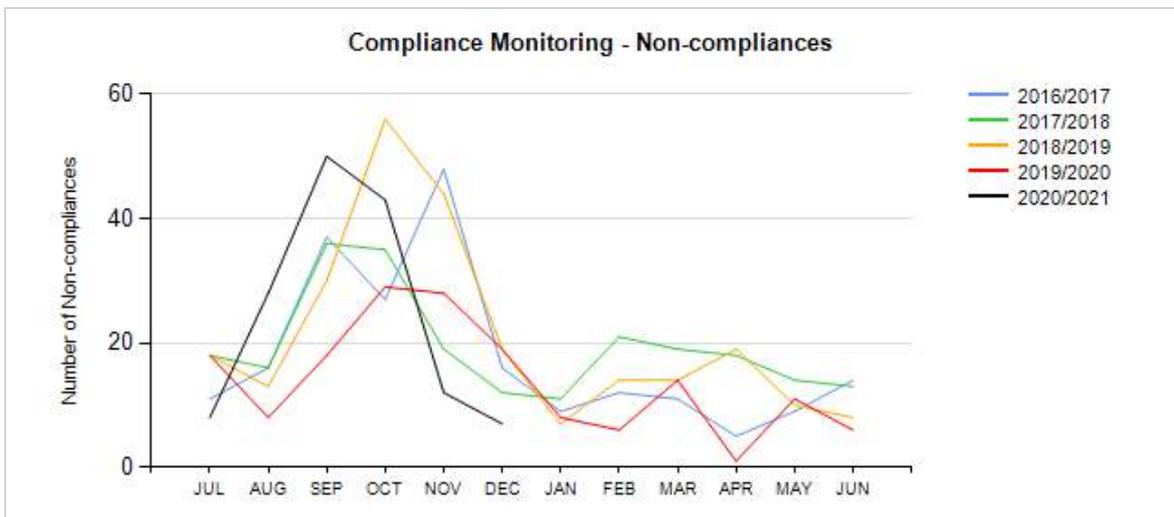
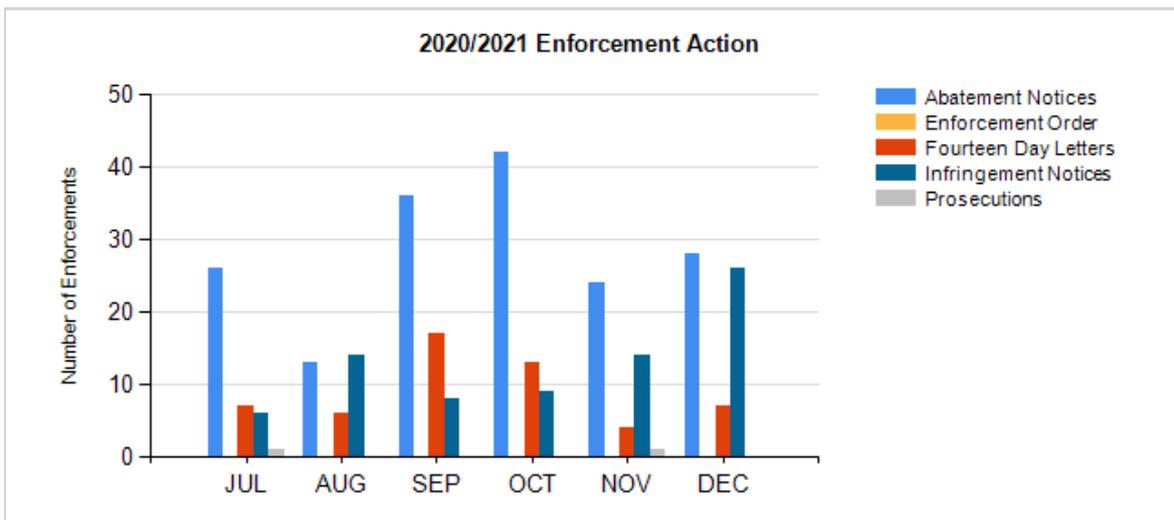
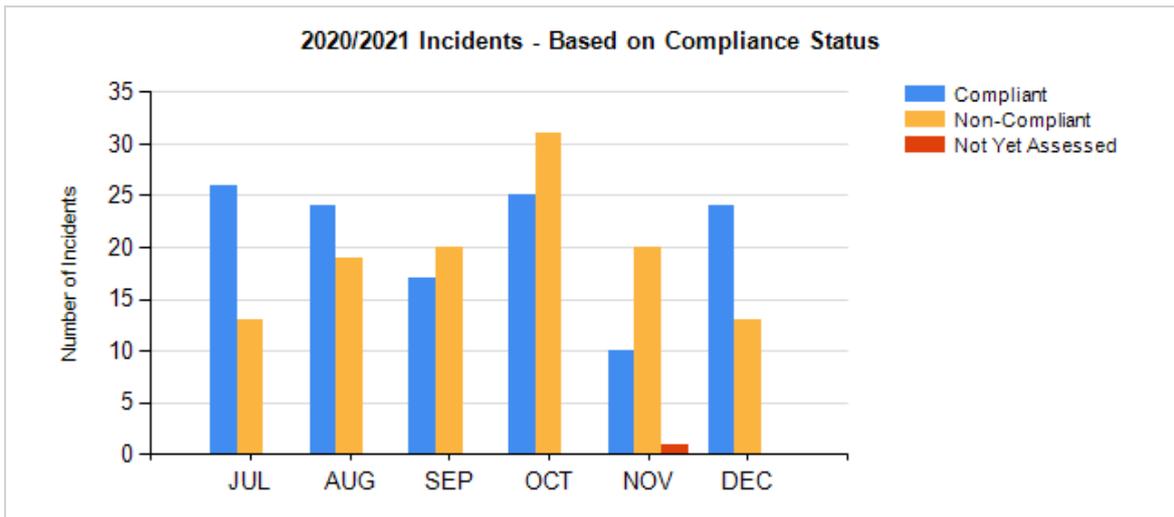
Defences under Sections 340 and 341 of the Resource Management Act 1991

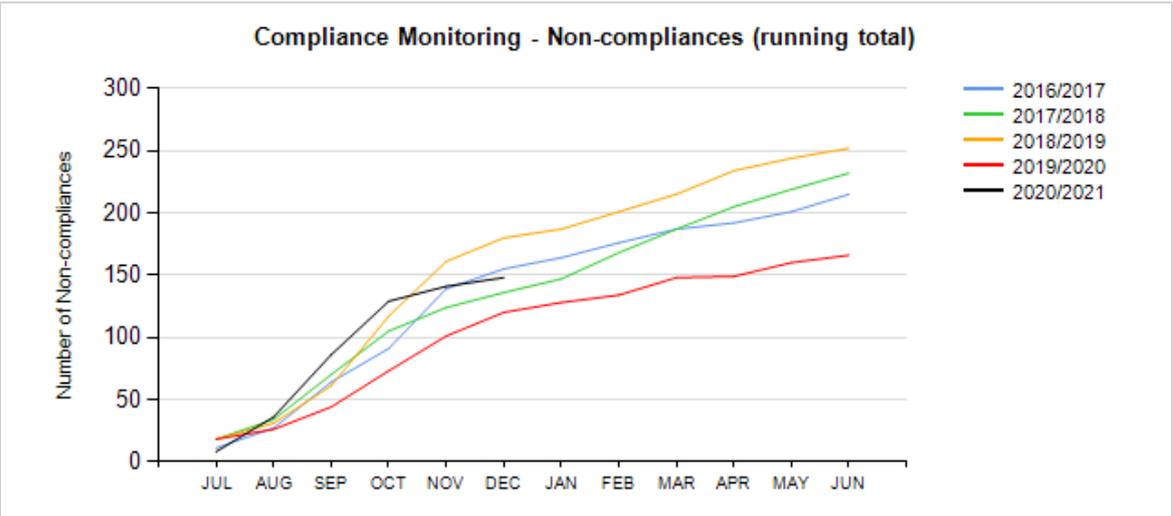
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

- 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.

Incident and Enforcement Graphs to 31 December 2020







Compliant Incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
12 Oct 2020	3301-21-181 IN/40552	Alleged Sewage discharge - Cook Street, New Plymouth	Self-Notification	New Plymouth District Council		RFWP Allowed	No Further Action
11 Nov 2020	3301-21-182 IN/40732	Alleged Dairy effluent - Neil Road, Hawera	Complaint	Brendon Walsh	R2/1298-2	Consent Compliance	No Further Action
17 Nov 2020	3301-21-193 IN/41156	Alleged Dust - Dolphin Parade, Bell Block	Complaint	Peter Cowley		RAQP Allowed	No Further Action
18 Nov 2020	3301-21-190 IN/41097	Alleged Hydrocarbon Spill - Maui Production Station	Self-Notification	OMV NZ Production Limited	R2/0245-3	Consent Compliance	No Further Action
19 Nov 2020	3301-21-191 IN/41096	Alleged Cows in waterbody - York Road, Waitara	Complaint	Shane Helms		RFWP Allowed	No Further Action
25 Nov 2020	3301-21-192 IN/41155	Alleged Dust and stormwater - Hurlstone Drive, New Plymouth	Complaint	AML Limited (Trading as Allied Concrete)	R2/4539-2	Consent Compliance	No Further Action
27 Nov 2020	3301-21-198 IN/41158	Alleged Land slip - Queens Road, New Plymouth	Complaint	Natural Event		RFWP Allowed	No Further Action
29 Nov 2020	3301-21-200 IN/41159	Alleged Irrigation odour - Perth Road, Okato	Complaint	Proform Farm Limited	R2/2998-3.0 R2/2998-2 R2/0884-3.1	Consent Compliance	No Further Action
30 Nov 2020	3301-21-203 IN/41142	Alleged Cows in stream - Merrilands Domain, New Plymouth	Complaint	Bruce Sharrock Stuart Sharrock		RFWP Allowed	No Further Action

Compliant Incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
01 Dec 2020	3301-21-204 IN/41143	Alleged Dust - Hurlstone Drive, New Plymouth	Complaint	Allied Concrete Limited		RAQP Allowed	No Further Action
01 Dec 2020	3301-21-205 IN/41144	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Summerset Villages (New Plymouth) Limited		RAQP Allowed	No Further Action
02 Dec 2020	3301-21-207 IN/41147	Alleged Industrial burning - Manutahi Road, Lepperton	Complaint	Burkhart Farm Equipment Ltd		RAQP Allowed	No Further Action
03 Dec 2020	3301-21-208 IN/41160	Alleged Irrigation odour - Perth Road, Okato	Complaint	Proform Farm Limited	R2/2998-3.0	Consent Compliance	No Further Action
05 Dec 2020	3301-21-211 IN/41178	Alleged Diesel spill in carpark - Opunake beach	Complaint	Un sourced		RFWP Allowed	No Further Action
05 Dec 2020	3301-21-213 IN/41367	Alleged Burning - Leith Road, Okato	Complaint	Bruce Sim	R2/2176-3.0	RAQP Allowed	No Further Action
05 Dec 2020	3301-21-212 IN/41369	Alleged Spray drift - SH45, Okato	Complaint	Kenneth & Cheryl Jupp	R2/2468-3.0	RAQP Allowed	No Further Action
07 Dec 2020	3301-21-328 IN/41373	Alleged Discharge to water - Skinner Road, Stratford	Complaint	Christopher Meier		RFWP Allowed	No Further Action
09 Dec 2020	3301-21-214 IN/41183	Alleged House bus discharge - Rimu Street, New Plymouth	Complaint	Allan Thomson		RFWP Allowed	No Further Action
10 Dec 2020	3301-21-217 IN/41195	Alleged Tree in stream - Clawton Street – New Plymouth	Complaint	Kelly George		Not Applicable/Natural Event	No Further Action

Compliant Incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
15 Dec 2020	3301-21-238 IN/41273	Alleged Rubbish on beach - Perth Road, Okato	Complaint	Unsourced		RAQP Allowed	No Further Action
15 Dec 2020	3301-21-229 IN/41375	Alleged Trees in stream - Waitotara	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
17 Dec 2020	3301-21-226 IN/41246	Alleged Fertiliser odour - Mountain Road, Inglewood	Complaint	Osflo Fertiliser Limited		RAQP Allowed	No Further Action
17 Dec 2020	3301-21-228 IN/41262	Alleged Odour - Eustace - New Plymouth	Complaint	Wayne Eustace		RAQP Allowed	No Further Action
20 Dec 2020	3301-21-240 IN/41274	Alleged Dam in Tangaroa Stream - Waitara	Complaint	Sherril George		RFWP Allowed	No Further Action
21 Dec 2020	3301-21-233 IN/41288	Alleged Smoke - Puriri Street, Hawera	Complaint	Unsourced		RAQP Allowed	No Further Action
21 Dec 2020	3301-21-231 IN/41289	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
22 Dec 2020	3301-21-234 IN/41290	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
22 Dec 2020	3301-21-235 IN/41291	Alleged Dairy effluent odour - Pembroke Road, Stratford	Complaint	D & S Hancock	R2/4667-2	Consent Compliance	No Further Action
22 Dec 2020	3301-21-236 IN/41295	Alleged Cattle ship odour - Port Taranaki, New Plymouth	Complaint	Port Taranaki Limited		RAQP Allowed	No Further Action

Compliant Incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
24 Dec 2020	3301-21-241 IN/41296	Alleged Odour - TBP - Okaiawa	Complaint	Taranaki By-Products Limited	R2/4058-4	Consent Compliance	No Further Action
27 Dec 2020	3301-21-242 IN/41281	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Summerset Villages (Bell Block) Limited	R2/10742-1.0	RAQP Allowed	No Further Action
27 Dec 2020	3301-21-242 IN/41281	Alleged Dust - Pohutukawa Place, Bell Block	Complaint	Summerset Villages (Bell Block) Limited	R2/10835-1.0	RAQP Allowed	No Further Action
28 Dec 2020	3301-21-256 IN/41346	Alleged Green sludge - Ngamotu Beach, New Plymouth	Complaint	Natural Event		Not Applicable/Natural Event	No Further Action
29 Dec 2020	3301-21-243 IN/41283	Alleged Dairy effluent odour - Perth Road, Okato	Complaint	Christopher Simons Proform Farm Limited	R2/2998-3.0	Consent Compliance	No Further Action
01 Jan 2021	3301-21-247 IN/41319	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
02 Jan 2021	3301-21-249 IN/41334	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
02 Jan 2021	3301-21-255 IN/41337	Alleged Foam in lake - Pukekura Park, New Plymouth	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
05 Jan 2021	3301-21-244 IN/41310	Alleged Petrol spill - Nikorima Street, Urenui	Self-Notification	G.A.S Urenui		RFWP Allowed	No Further Action
05 Jan 2021	3301-21-245 IN/41312	Alleged Tree in Waiongana Stream - Mahoetahi Road, Sentry Hill	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action

Compliant Incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
05 Jan 2021	3301-21-246 IN/41311	Alleged Cows in Stream - Mataro Road, Urenui	Complaint	Un sourced		RFWP Allowed	No Further Action
06 Jan 2021	3301-21-250 IN/41335	Alleged Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
09 Jan 2021	3301-21-252 IN/41353	Alleged Hydraulic oil spill - Cameron Street, New Plymouth	Third Party Notification	Allied Bulk Ltd Kakariki Proteins		RFWP Allowed	No Further Action

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Oct 2019 <u>Update</u>	3301-20-303 IN/38998	Sewage discharge - Urenui Estuary - Urenui	TRC Staff Notification	John Honeyfield (71950) Unsourced (9768)		EAC-23440 - Abatement Notice	Investigation Continuing
<p>Comments: During a Citizen Science project undertaken with Te Rūnanga o Ngāti Mutunga, samples of stormwater that discharges into the Urenui Estuary were taken. Subsequent analysis of the samples found that there was strong evidence of human sewage contamination. A meeting was held with New Plymouth District Council (NPDC), Te Rūnanga o Ngāti Mutunga and Taranaki District Health Board where the results were discussed. NPDC have undertaken to investigate the stormwater system and any possible problem areas to try to locate the source of the contamination. An update report was received outlining that further water sampling has identified 33 possible sources, which were further investigated. As a result of the investigation NPDC prepared an action plan which outlines remedial works to be undertaken to resolve the problem. NPDC and TRC have undertaken a series of inspections and sampling to more specifically locate the pathways of contamination. One abatement notice has been issued requiring works to be undertaken to ensure compliance with the Regional Fresh Water Plan for Taranaki. Reinspection found that the abatement notice was being complied with. Progress is also being made with other possible discharge sites.</p>							
28 Oct 2020 <u>Update</u>	3301-21-169 IN/40694	Dairy effluent odour - Rowan Road, Auroa	Complaint	James & Lisa Wright (70541) Leslie Symes (51282) LJ Symes Trust (10718)	R2/3106-3.0	EAC-23674 - Explanation Requested - Letter	Investigation Continuing
<p>Comments: A complaint was received concerning odour from a dairy effluent irrigator on a property at Rowan Road, Auroa. Investigation found a travelling irrigator was operating at the time of inspection. Odour surveys were carried out in the vicinity. An objectionable/offensive odour was detected at the boundary of the property and the complainant's address. A letter requesting explanation was sent. Enforcement action is being considered.</p>							
02 Nov 2020 <u>Update</u>	3301-21-178 IN/40692	Effluent discharge - Arawhata Road, Opunake	Self-Notification	Noel Stanley (70950) Stanley Bros Trust (2510)	R2/10671-1.1	EAC-23682 - Abatement Notice	Investigation Continuing
<p>Comments: During unrelated monitoring it was found that effluent was discharging from an irrigator, over a cliff and into the coastal marine area at a property on Arawhata Road, Opunake. It was evident that the irrigator had been running for some time and a significant amount of effluent had discharged. The consent holder was spoken to and the discharge was immediately ceased and the irrigator shifted. An abatement notice was issued requiring the resource consent conditions to be complied with. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							

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
17 Aug 2020 <u>Update</u>	3301-20-067 IN/40228	Smokey fire - Tawhiti Road, Hawera	Complaint	Ian Barr & Cathryn Finch (52563)		EAC-23698 - Infringement Notice (\$300)	No Further Action
<p>Comments: A complaint was received concerning smoke from a fire on Tawhiti Road, Hawera. Investigation found that a vegetation pile from recent forestry activities had been set alight and caused a large amount smoke to discharge beyond the boundary of the site, over part of the Hawera township. It was also found that there was also other vegetation/debris within a small stream that was running through the area which had caught on fire. The landowners were advised of rules in the regional plans.</p>							
01 Sep 2020 <u>Update</u>	330121-106 IN/40296	Offal discharge - State Highway 3, Midhirst	Self-Notification	Jackson Transport Limited (21215)		EAC-23708 - Infringement Notice (\$750)	No Further Action
<p>Comments: Notification was received concerning waste offal product from a truck, destined for a waste processing plant, which had discharged onto State Highway 3 between Midhirst and Tariki. Investigation found that the discharge had occurred due to a damaged spring latch on the tailgate of the truck, which the truck driver had failed to rectify. A contractor was engaged to undertake clean-up works.</p>							
02 Sep 2020 <u>Update</u>	3301-21-085 IN/40392	Forestry harvesting non-notification - Uruti Valley Road, Uruti	TRC Staff Notification	Richard Dreaver (37034)		EAC-23710 - Infringement Notice (\$300)	No Further Action/Costs Recovered
<p>Comments: During unrelated monitoring it was found that some forestry harvesting activities were occurring at Uruti Valley Road, Uruti, that had not been notified to this Council as required. The site operator advised that the notification had been sent through by the company owner. Investigation found that this had not occurred.</p>							

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
09 Sep 2020 <u>Update</u>	3301-21-096 IN/40377	Unconsented cleanfill - Ararata Road, Hawera	Complaint	AB & DM Sybrandy Contracting Limited (13363) Anthony Bourke (72141) AP Bourke Farm Trust (25221) Daryll Anderson (72149) Fulton Hogan Ltd (31792) Ingrams Bin & Skip Hire (34232) Jeff Wallis (19991) Joel Thomas (72155) Leigh Williamson (55297) Louise Hofmann (72142)		EAC-23713 - Infringement Notice (\$750) EAC-23711 - Infringement Notice (\$750) EAC-23558 - Explanation Requested - Letter EAC-23557 - Explanation Requested - Letter EAC-23556 - Explanation Requested - Letter EAC-23555 - Explanation Requested - Letter EAC-23554 - Explanation Requested - Letter EAC-23553 - Explanation Requested - Letter EAC-23552 - Explanation Requested - Letter EAC-23551 - Explanation Requested - Letter EAC-23540 - Abatement Notice EAC-23539 - Abatement Notice	No Further Action/Costs Recovered

Comments: A complaint was received concerning an unconsented cleanfill on a property at Ararata Road, Hawera. Investigation found a number of companies and individuals had been depositing materials on a dairy farm property. The majority of materials were inert and allowed, however there was a significant amount of unauthorised materials such as, treated timber, steel, building materials, plumbing and electrical products, flooring and concrete with re-bar etc. Abatement notices were issued requiring further dumping of unauthorised material to cease and for Rule 44 of the Regional Fresh Water Plan for Taranaki to be complied with. Reinspection found that the abatement notices were being complied with at the time of inspection.

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
17 Sep 2020 <u>Update</u>	330121-099 IN/40399	Smoke - Cross/Kelly Roads, Lepperton	Complaint	Amanda Goble (70469) Bryan Goble (70468)		EAC-23718 - Infringement Notice (\$300) EAC-23581 - Explanation Requested - Letter EAC-23535 - Abatement Notice	No Further Action
<p>Comments: A complaint was received concerning smoke discharging from a fire on a neighbouring property at the corner of Cross Road and Kelly Road, Lepperton. Investigation found that there was a tyre being burnt on top of a pile of smouldering calf bedding. Objectionable smoke was discharging beyond the boundary of the property. An abatement notice was issued requiring compliance with Rules 31 and 61 of the Regional Air Quality Plan for Taranaki. The abatement notice is being complied with.</p>							
22 Sep 2020 <u>Update</u>	3301-21-105 IN/40419	Milk in Matanehunehu Stream - Mid Puniho Road, Okato Puniho	Complaint	Francis Waipuka (72150) Pinewood Dairy Limited (35681)	R2/0457-4.0	EAC-23719 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: A complaint was received concerning milk in the Matanehunehu Stream, at Puniho Road, Okato. Investigation found that milk had discharged from a vat on a farm where the farm worker had forgotten to close a valve. All of the morning's milk had gone directly down the drain. This would have usually gone directly to the effluent ponds but as a result of the stormwater diversion being changed over, all the milk discharged directly to the stream. On speaking with the farm owner it was found that there were some health issues with the farm worker.</p>							
29 Sep 2020 <u>Update</u>	3301-21-110 IN/40453	Piped stream - York Road, Stratford	TRC Staff Notification	F McDonald Limited (50924)			No Further Action At This Stage
<p>Comments: During unrelated monitoring it was found that two streams had been piped and there was concern that, at the time the works were undertaken, the works were not within rules of the Regional Fresh Water Plan for Taranaki at a property on York Road, Midhirst. Investigation found that a section (approximately 100 metres long) of one stream had been piped, and two sections of another stream (approximately 250 m and 100 m) had also been piped. To authorise the works or reinstate the streams, a resource consent would be required under the new Resource Management (National Standards for Freshwater) Regulations 2020 (Freshwater NES). Further investigation is being undertaken.</p>							

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
29 Sep 2020 <u>Update</u>	3301-21-116 IN/40460	Farm dump next to stream - South Road, Rahotu	TRC Staff Compliance Monitoring	Doreen Simpson (69813) Terry Simpson (22008)		EAC-23621 - Abatement Notice	No Further Action

Comments: During unrelated monitoring a farm rubbish dump was found located within 25 metres of an unnamed tributary of the Waitotoora Stream. An abatement notice was issued requiring compliance with Rule 30 of the Regional Fresh Water Plan for Taranaki. Reinspection found that the abatement notice was being complied with at the time of inspection.

01 Oct 2020 <u>Update</u>	3301-21-120 IN/40485	Diesel spill - Egmont Road, Egmont Village	Complaint	Egmont Industrial Supply Limited (72177)		EAC-23723 - Infringement Notice (\$750) EAC-23600 - Explanation Requested - Letter EAC-23599 - Abatement Notice EAC-23597 - Abatement Notice	No Further Action/Costs Recovered
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Comments: A complaint was received regarding diesel in a waterbody near Egmont Road, Egmont Village. Investigation found that a washdown bay, at a metal supply site, was piped directly to a nearby drain which discharges to an unnamed tributary of the Araheke Stream. No treatment systems were in place for the washdown bay water. Staff onsite had cleaned out a large diesel tank over the washdown area causing an unknown volume of diesel to be washed into the tributary. Council staff undertook containment and recovery operations to recover the diesel from the stream. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with rules in the Regional Fresh Water Plan for Taranaki. A letter of explanation was received. Reinspection found the abatement notices were being complied with at the time of inspection.

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
02 Oct 2020 <u>Update</u>	3301-21-121 IN/40488	Odour - Mountain Road, Inglewood	Complaint	Osflo Fertiliser Limited (36015)	R2/10578-1.0	EAC-23724 - Infringement Notice (\$1000) EAC-23602 - Explanation Requested - Letter EAC-23601 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: A complaint was received regarding a strong fertilizer odour on Mountain Road, Inglewood. Investigation found an objectionable odour discharging beyond the boundary of the site. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Compliance will be ascertained during routine monitoring. A letter of explanation was received.</p>							
07 Oct 2020 <u>Update</u>	3301-21-131 IN/40682	Dust - SH3, Bell Block	Complaint	Herd Properties Limited (70488)	R2/10815-1.0	EAC-23725 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: A complaint was received regarding dust from a development site at Oropuriri Road, Bell Block. Investigation found that objectionable dust was discharging beyond the boundary of the property.</p>							
09 Oct 2020 <u>Update</u>	3301-21-137 IN/40529	Smoke - Glover Road, Hawera	Complaint	Julian Brian Edgecombe (27498)		EAC-23731 - Infringement Notice (\$750)	No Further Action
<p>Comments: A complaint was received regarding smoke from a property on Glover Road, Hawera. Investigation found that burning of prohibited items and materials from offsite were being burnt in contravention of Abatement Notice EAC-23446, issued as a result of a previous incident.</p>							

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
09 Oct 2020 <u>Update</u>	3301-21-139 IN/40530	Smoke - Scott Street, Hawera	TRC Staff Notification	David Peterson (56566) The 3B Company Limited (72205)		EAC-23737 - Infringement Notice (\$300) EAC-23736 - Infringement Notice (\$300) EAC-23627 - Explanation Requested - Letter EAC-23626 - Explanation Requested - Letter	No Further Action

Comments: During unrelated monitoring a significant amount of black smoke was observed at Scott Street, Hawera. Investigation found that a fire had ignited after gas torching of an old bailer that contained oil was undertaken. While the fire was started by accident, the offenders should have reasonably foreseen the ignition based on the amount of grease and oil around. A letter of explanation was received.

09 Oct 2020 <u>Update</u>	3301-22-140 IN/40534	Burning - Mawhitiwhiti Road, Normanby	Third Party Notification	Monkey Toe Group Limited (72207)		EAC-23732 - Infringement Notice (\$1000) EAC-23632 - Explanation Requested - Letter EAC-23631 - Abatement Notice	No Further Action
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Comments: A complaint was received concerning a fire at a property on Mawhitiwhiti Road, Normanby. Investigation found that there was a smouldering fire at the industrial site. Some unauthorised materials were present in the fire, including timber packing trays with plastic attached and a wire basket. An abatement notice was issued requiring the burning of unauthorised materials to cease.

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
10 Oct 2020 <u>Update</u>	3301-21-142 IN/40554	Smokey fire - Bear Street, Waverley	Complaint	Christopher Loader (72213) Lois Merwood (72214)		EAC-23740 - Infringement Notice (\$300) EAC-23738 - Infringement Notice (\$300)	No Further Action
Comments: Notification was received from the Fire and Emergency New Zealand (FENZ) concerning a smoky fire at Bear Street, Waverly. Investigation found that burning was occurring in the defined urban area on a property under 5000m2. The very large burn pile contained materials such as plastic, galvanised wire and roofing, demolition materials, furniture etc. FENZ had extinguished the fire prior to the inspection. The responsible parties advised that they had previously been told burning was not permitted.							
11 Oct 2020 <u>Update</u>	3301-21-143 IN/40567	Backyard burning - Tawa Street, Hawera	Complaint	Michelle Slape (72253)		EAC-23742 - Infringement Notice (\$300)	No Further Action
Comments: A complaint was received concerning backyard burning within a defined urban area at Tawa Street, Hawera. Investigation found that cardboard and paper was being burnt in a backyard fire which was almost out at the time of inspection. Smoke was discharging offsite into neighbouring properties. The occupants had previously been advised burning was not permitted.							
13 Oct 2020 <u>Update</u>	3301-21-145 IN/40553	Green stream - Motukari Place, Oanaero	Complaint	Grant Whitmore (72216) Joanne Robson (51944)	R2/0448-3.0	EAC-23634 - Explanation Requested - Letter EAC-23633 - Abatement Notice	No Further Action/Costs Recovered
Comments: A complaint was received concerning a stream running 'green' at Matukari Place, Oanaero. Investigation found that the stream was running clear. However, it was found that it was likely that a discharge had occurred from an upstream dairy farm. A secondary pipe from the yards bypassed the effluent disposal oxidation pond system and was discharging untreated effluent to land where it was evident it had discharged to water. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.							

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
21 Oct 2020 <u>Update</u>	3301-21-156 IN/40603	Green Stream - Coast Road, Pungarehu	Complaint	Alex Lawn (72228) Bernard James & Raewynne Ann Lawn (1700)	R2/10377- 1.0	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered

Comments: A complaint was received regarding the Waitekaure Stream running 'green' near Coast Road, Pungarehu. Investigation found that the stream was running clear at the time of inspection. However an inspection of an upstream farm found that a cow had knocked a hydrant, for a travelling irrigator, causing a coupling to come loose. This caused dairy effluent to discharge overland and into a stream.

21 Oct 2020 <u>Update</u>	3301-21-157 IN/40614	Dairy effluent in stream – Wai-iti Beach – Wai-iti	Complaint	Wai-iti Dairy Farm Limited (33954)	R2/0434-3.0	EAC-23733 - Infringement Notice (\$750) EAC-23654 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: A complaint was received concerning a stream running 'green' at Wai-iti Beach near the cafe. Investigation found the unnamed tributary was running green at the time of inspection. Investigation of upstream properties found that farm dairy effluent had tracked over land and into the unnamed tributary as a result of an irrigator hose coming loose. The irrigator had already been repaired prior to the inspection and no effluent was discharging at time of inspection. A letter of explanation was received.

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
23 Oct 2020 <u>Update</u>	3301-21-160 IN/40621	Tyres in cleanfill - Smart Road, New Plymouth	Complaint	Dale Fox (53966) Just Tyres (2009) Ltd (72240)		EAC-23743 - Infringement Notice (\$750) EAC-23667 - Abatement Notice EAC-23666 - Abatement Notice	No Further Action/Costs Recovered

Comments: A complaint was received concerning a significant amount of tyres being dumped in a private cleanfill on Smart Road, New Plymouth. Investigation found that approximately 100 tyres had been disposed of in a pit on the property in contravention of rules in the Regional Fresh Water Plan for Taranaki. The landowner was spoken to and the tyres were removed from the pit. Abatement notices were issued requiring no further dumping of tyres to occur. Reinspection found that the abatement notices were being complied with.

27 Oct 2020 <u>Update</u>	3301-21-165 IN/40637	Unconsented earthworks - Mangorei Road, New Plymouth	TRC Staff Notification	Maia Properties Limited (50420)	R2/9901-1.1	EAC-23758 - Infringement Notice (\$750) EAC-23661 - Abatement Notice EAC-23660 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During unrelated monitoring it was found that earthworks had been undertaken on a residential subdivision site on Mangorei Road, New Plymouth. Further investigation found that the resource consent that had been issued for the works had expired. Abatement notices were issued requiring works to cease until Rule 27 of the Regional Fresh Water Plan for Taranaki (RFPW) can be complied with, and for works to be undertaken to install silt and sediment controls and ensure that Rule 27 of RFPW can be complied with. Reinspection found that the works have ceased and silt controls had been installed. A meeting was held with the landowner, who has undertaken to comply with rules in the Regional Fresh Water Plan for Taranaki.

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
27 Oct 2020 <u>Update</u>	3301-21-168 IN/40706	Silage dump - Richmond Street, Waitara	Complaint	David & Jane Shaw (3578) New Plymouth District Council (9565)		EAC-23717 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received regarding a silage wrap dump visible from the beach. Investigation found that a historical silage dump had been exposed during erosion. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 13 of the Proposed Regional Coastal Plan for Taranaki. The abatement notice was appealed, however the appeal has since been withdrawn. During litigation agreement was reached that NPDC will comply with the abatement notice.</p>							
28 Oct 2020 <u>Update</u>	3301-21-172 IN/40703	Sewage overflow - Mountain Road, Inglewood	Self-Notification	New Plymouth District Council (9565)	R2/0882-4.1	No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning a rising main discharging sewage on Mountain Road, Inglewood. Investigation found sewage had discharged from the rising main onto the roadside berm. The discharge was discovered by City Care during a scheduled three monthly inspection. The discharge occurred due to the alarm system failing as the float switch which triggers the alarm had broken and fallen off. The float switch was replaced immediately and the affected area was cleaned and sanitised as per the contingency plan. It is unknown how long the discharge had been occurring. No environmental effects could be found. An explanation was received and accepted.</p>							
30 Oct 2020 <u>Update</u>	3301-21-173 IN/40651	Silage leachate - East Road, Toko	TRC Staff Notification	Iain Craig & Katherine Anne Sextus (19252)			No Further Action
<p>Comments: During unrelated monitoring it was found that silage leachate was discharging across land and into a wetland on a property at East Road, Toko. The landowner was spoken to and immediately undertook temporary steps to ensure the discharge to water ceased. A permanent solution is being undertaken with a contractor. A reinspection found the abatement notice was being complied with at the time of inspection.</p>							

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
30 Oct 2020 <u>Update</u>	3301-21-170 IN/40677	Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited (30679)	R2/5839-2	EAC-23747 - Infringement Notice (\$1000)	No Further Action/Costs Recovered

Comments: A complaint was received regarding odour discharging from a composting site on Mokau Road, Uruti. An odour survey was undertaken and objectionable odour was found beyond the boundary of the site. A site visit was undertaken and the odour was traced to sheepskin wind-row composting on Pad 1.

02 Nov 2020 <u>Update</u>	3301-21-177 IN/40690	Exposed historical dumpsite - Opunake	Complaint	South Taranaki District Council (9623)		EAC-23694 - Abatement Notice	No Further Action At This Stage
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Comments: A complaint was received concerning exposed rubbish from the old Opunake coastal landfill. Investigation found that there was a historical dump on the cliff face that was being exposed by erosion. Some rubbish had discharged on the rocks in the coastal marine area. South Taranaki District Council were contacted and have undertaken to clean up the unauthorised materials.

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Nov 2020	3301-21-183 IN/40890	Discharge of skim milk - Fonterra Whareroa - Hawera	Self- Notification	Fonterra Co-operative Group Limited, Whareroa (21945)	R2/1450-3.1		Investigation Continuing
<p>Comments: Self-notification was received concerning a discharge of approximately 170,000 litres of skim milk to the Tasman Sea via the marine outfall at the milk processing plant at Rifle Range Road, Hawera. Investigation found no visible effects at the outfall site at the time of inspection. Inspection of Ohawe Beach found visible signs small fat globules along the high tide line. Small fat globules were also found along the foreshore at Waihi Beach and Ohawe Beach the following day. Samples, photographs and videos were taken. A letter of explanation has been received. Further action is being considered.</p>							
17 Nov 2020	3301-21-189 IN/40915	Green Stream - South Road - Oaonui	Complaint	Chris Harvey (33576) Shantilly Farms Limited (12564)	R2/0969-3.0	EAC-23697 - Abatement Notice	Investigation Continuing
<p>Comments: A complaint was received concerning a stream running 'green' at South Road, Oaonui. Investigation found that the stream was discoloured. The discolouration was traced to a farm dairy effluent disposal system where dairy effluent was discharging over land and into the stream. Samples and photographs were taken. The land owner was spoken to and he took immediate action to cease the discharge. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
26 Nov 2020	3301-21-201 IN/41120	Unauthorised culvert - Mountain Road, Inglewood	Complaint	Tim Verry (72233)			Investigation Continuing
<p>Comments: Complaints were received concerning water backing up from a culvert on a neighbouring property. Investigation found that the water was backing up during heavy rain events, most likely due a historic culvert not being of an adequate size. The culvert had sustained significant damage. The Council's Rivers team is working with the landowner around the reconstruction or replacement of the culvert.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Nov 2020	3301-21-197 IN/41205	Water encroachment - Lincoln Road, Inglewood	Complaint	Kelvin Clince (71778)			Investigation Continuing
<p>Comments: A complaint was received concerning the level of a dam that was causing water to back up on a neighbouring property at Lincoln Road, Inglewood. Investigation found the dam level was high due to recent extreme weather event. Further investigation will be undertaken by the Council's Rivers team.</p>							
08 Dec 2020	3301-21-215 IN/41182	Effluent discharge - Arawhata Road, Opunake	Complaint	Karl Stanley (72321) Noel Stanley (70950) Ronald Stanley (55413) Stanley Bros Trust (2510)	R2/10671-1.1 R2/5251-2.2	EAC-23774 - Explanation Requested - Letter EAC-23773 - Explanation Requested - Letter EAC-23772 - Explanation Requested - Letter EAC-23756 - Abatement Notice EAC-23754 - Abatement Notice EAC-23753 - Abatement Notice EAC-23752 - Abatement Notice	Investigation Continuing

Comments: A complaint was received concerning an overflowing effluent pond on Arawhata Road, Opunake. Investigation found that there had been cattle grazing in and around the effluent ponds causing damage to a wall of the second pond. The level of the pond had become high and discharged over the low point of the wall causing untreated effluent to discharge over land and to pond in the adjacent paddock. It was also found that the landowners had cut open and directed the ponded effluent and effluent from the pond via existing underground drainage that had discharged into the Arawhata Stream. Samples, photographs and videos were taken. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure compliance with resource consent conditions. Reinspection the following day found that the abatement notices were being complied with at the time of inspection. Letters seeking explanation were sent. Further enforcement action is being considered.

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Dec 2020	3301-21-231 IN/41372	Sewage odour - Scotland Street, Patea	Complaint	Noel & Kathleen McColl (3190)	R2/0427-3		Investigation Continuing
<p>Comments: A complaint was received regarding a sewage odour near Scotland Street, Patea. Investigation found that odour was emanating from two nearby low lying water ponds at the time of inspection. South Taranaki District Council (STDC) were notified as the Scotland Street sewage pump station is very close. It is also possible that the ponds contain groundwater overflow from the disused STDC landfill which is in this area. Samples of the pond water were taken and analysis indicated that some contamination was evident, however further sampling will be undertaken to confirm this. STDC is undertaking an investigation to ensure that no unauthorised discharges are occurring from the wastewater treatment systems and further action will depend on the outcome of that investigation.</p>							
23 Dec 2020	3301-21-239 IN/41272	Odour - Colson Road, New Plymouth	Complaint	Wayne Eustace (27866)		EAC-23799 - Explanation Requested - Inspection Notice	Investigation Continuing
<p>Comments: A complaint was received concerning the discharge of odour from a sewage treatment facility at Colson Road, New Plymouth. An odour survey was undertaken and noticeable odour was found beyond the boundary of the site. Enforcement action is being considered.</p>							
23 Dec 2020	3301-21-237 IN/41371	Impounding of water - Glover Road Hawera	Complaint	Julian Brian Edgecombe (27498)		EAC-23800 - Abatement Notice	Investigation Continuing
<p>Comments: A complaint was received concerning water impounding from a neighbouring property at Glover Road, Hawera. Investigation found that the land owner had blocked a culvert of an unnamed tributary causing the water to impound on the neighbouring property. The restriction in the stream was removed at the time of inspection. Enforcement action is being considered.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Jan 2021	3301-21-257 IN/41352	Unauthorised discharge - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited (30679)	R2/5838-2.2 R2/5839-2	EAC-23794 - Explanation Requested - Letter	Investigation Continuing

Comments: Notification was received concerning a truck entering a composting facility site, at Mokau Road, Uruti, with unauthorised materials. Investigation found that cement washing waste had been accepted onto the site, on 9 January 2021, in contravention of resource consent conditions and Abatement Notice EAC-23628. A letter requesting explanation was sent.

05 Nov 2020	3301-21-225 IN/41175	Sediment discharge - South Road, Okato	Complaint	Lyndsay McFetridge (72319)			No Further Action
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Comments: A complaint was received regarding sediment discharging into a wetland from a private motor cross track on South Road, Okato. Investigation found that a private small recreational motor cross track had been constructed around the perimeter of a wetland. While an adequate buffer of bunded vegetated earth was in place around a majority of the track there was evidence that small amounts of sediment had discharged into the wetland. The owner was instructed to bund the track to prevent any further discharges. This was done.

06 Nov 2020	3301-20-179 IN/40717	Discoloured stream - Motukari Place, Onaero	Complaint	Grant Whitmore (72216) Mabin Farm Trust (21402)	R2/0448-3.0	EAC-23730 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: A complaint was received concerning a discoloured stream behind a property at Motukari Place, Onaero. Investigation found that a farm dairy oxidation pond system was discharging into the Motukari Stream. The discharge was causing discolouration beyond the mixing zone in contravention of resource consent conditions. Immediate works were undertaken to cease the discharge.

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Nov 2020	3301-20-180 IN/40729	Tree in Waiwhakaiho River - Egmont Village	Complaint	Wendy Surgenor (72271)			No Further Action At This Stage
<p>Comments: A complaint was received concerning a large tree that had fallen across the Waiwhakaiho River, near Upper Egmont Road, Egmont Village. Investigation found that there was a large tree that had fallen across the river from the river's edge. The river was still flowing around the tree however, there was a risk that debris would accumulate against the tree and block the river. There was also risk that another adjacent large tree would also fall across the river soon. The landowners are arranging for both the tree in the river and the tree on the bank to be removed. No adverse effects have arisen as a result of the tree falling into the river and ongoing monitoring will be undertaken until the trees are removed.</p>							
12 Nov 2020	3301-21-184 IN/40739	Rubbish in Waitotaroa Stream - Parihaka Road, Parihaka	Complaint	Maureen Brophy (1769)		EAC-23691 - Abatement Notice	No Further Action At This Stage
<p>Comments: A complaint was received concerning rubbish on the bank of the Waitotaroa Stream at Parihaka Road, Parihaka. Investigation found that there was a historic farm rubbish dump that had been exposed due to erosion. Some rubbish, including plastic, metals, glass bottles and a trailer frame had become exposed. Some of the rubbish had discharged into the stream. Photographs were taken. An abatement notice was issued requiring the rubbish to be removed from within the stream and within 25 metres of the stream. Reinspection will be undertaken after 28 February 2021.</p>							
13 Nov 2020	3301-21-185 IN/40761	Dust - St Aubyn Street, New Plymouth	Complaint	Manawatu Dustless Blasting (72343)			No Further Action
<p>Comments: A complaint was received concerning the discharge of dust from a business on St Aubyn Street, New Plymouth. Investigation found that 'dustless blasting' was being undertaken on a car. All dust was being retained onsite, however, mist was being emitted offsite. The contractor/owner was advised of rules in the Regional Air Quality Plan for Taranaki in relation to emissions beyond the boundary of the property. The landowner advised that all dust residue would be cleaned up to avoid mobilisation.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Nov 2020	3301-21-187 IN/40755	Smoke - Bishop Road, Bell Block	Complaint	Graeme Hunter (72281)		EAC-23689 - Explanation Requested - Inspection Notice EAC-23686 - Abatement Notice	No Further Action
<p>Comments: A complaint was received regarding smoke from a fire on Bishop Road, Bell Block. Investigation found a vegetation fire had been lit on a rural property on Bishop Road. The complainant provided evidence that smoke from the fire had been discharging into their property. At the time of inspection the fire was smouldering and minimal smoke was discharging beyond the boundary. The landowner was advised to let the fire die down and then smother it to prevent any further discharge. An abatement notice was issued requiring no objectionable or offensive smoke discharges beyond the boundary of the property. Reinspection found that the abatement notice was being complied with at the time of inspection. A letter of explanation was received.</p>							
15 Nov 2020	3301-21-188 IN/40837	Backyard Burning - Dorset Street, Hawera	Complaint	Neville Allen (54043)		EAC-23690 - Explanation Requested - Inspection Notice EAC-23687 - Abatement Notice No Enforcement Action - Insufficient evidence	No Further Action
<p>Comments: A complaint was received regarding smoke and odour discharging from a fire in the defined urban area in Patea. Investigation found a fire containing vegetation had been lit at the rear of a small urban property. Smoke and odour were discharging beyond the boundary of the property. An abatement notice was issued requiring the burning to cease. A letter requesting explanation was sent. Further investigation has found the property owner is deceased and no responsible party could be found.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Nov 2020	3301-21-209 IN/41176	Burning - Raine Road, Manaia	TRC Staff Notification	Philip Nixon (3040) Tanya Nixon (52683)	R2/4172-1		No Further Action
<p>Comments: During unrelated monitoring black smoke was observed rising from an area near the Kupe Production Station. Investigation found a rubbish fire burning on a nearby dairy farm on Raine Road, Manaia. The fire contained evidence of domestic waste (cans, plastics etc) plastic plant pots, pallets, green waste, wire, steel and old tyre wire. Photographs were taken. One of the farm owners was spoken to and denied any knowledge of the fire. Two farm workers both indicated that the farm owners burn rubbish there regularly including domestic waste, plastic etc. The farm owner was advised what materials are permitted to be burnt onsite. Enforcement action is being considered.</p>							
25 Nov 2020	3301-21-194 IN/41380	Sewage discharges - New Plymouth district	Self-Notification	New Plymouth District Council (9565)		No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning multiple overflows of sewage from pump stations and manholes in the New Plymouth district as a result of an extreme weather event. Investigation found that that contingency plan was followed.</p>							
25 Nov 2020	3301-21-195 IN/41381	Sewages discharges - South Taranaki district	Self-Notification	South Taranaki District Council (9623)		No Enforcement Action - Statutory defence	No Further Action
<p>Comments: Self-notification was received concerning multiple overflows of sewage from pump stations and manholes in the South Taranaki district as a result of an extreme weather event. Investigation found that all best practicable options were considered and undertaken.</p>							
27 Nov 2020	3301-21-196 IN/41117	Plastic on beach at Mimi River mouth - Mimi	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received concerning plastic weasand clips washing up on the Mimi Beach near the river mouth. A weasand clip is a device used in slaughtering animals in an abattoir. The clip is used to seal the weasand (the usual term for the animal's oesophagus in slaughtering) so that the stomach contents do not leak out. These clips had been washing up on the beach for approximately one month. Detailed investigation upstream could not find any source for the discharge.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Nov 2020	3301-21-199 IN/41157	Dead cow - East End Beach, New Plymouth	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a dead cow at East End Beach, New Plymouth. Investigation found that there was a faceless and earless cow carcass on the beach. There were no identifying tags. At the time of inspection the carcass was above the high tide line. New Plymouth District Council were contacted and undertook disposal of the carcass.</p>							
30 Nov 2020	3301-21-202 IN/41122	Unauthorised burning - DeHavilland Drive, Bell Block	TRC Staff Compliance Monitoring	Taranaki Engineering (27048)		EAC-23715 - Explanation Requested - Letter EAC-23714 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During unrelated monitoring, a fire was observed on an industrial site at De Haviland Drive, Bell Block. Investigation found a large drum had been filled with broken pallets and set alight, in contravention of rules in the Regional Air Quality Plan for Taranaki. An abatement notice was issued to ensure that no further burning occurs. A letter of explanation was received. Further enforcement action is being considered.</p>							
01 Dec 2020	3301-21-206 IN/41145	Dust - Oropuriri Road, Bell Block	TRC Staff Compliance Monitoring	Herd Properties Limited (70488)	R2/10815- 1.0	EAC-23768 - Infringement Notice (\$750)	No Further Action/Costs Recovered
<p>Comments: During unrelated monitoring, objectionable dust was observed discharging beyond the boundary, and across the state highway, from an industrial development site at Oropuriri Road, Bell Block. The landowner was contact and a polymer was applied to the site that evening.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Dec 2020	3301-21-265 IN/41206	Tree in Waiwhakaiho River - New Plymouth	Complaint	Taranaki Regional Council (9053)			No Further Action
<p>Comments: A complaint was received concerning a tree that had fallen into the Waiwhakaiho River at Burton Street, New Plymouth. Investigation found that a large tree had fallen into the river on a stormy night. This Council engaged contractors to remove the tree, as it was within an area covered under the Council's Waiwhakaiho River flood protection scheme.</p>							
04 Dec 2020	3301-21-210 IN/41177	Impounding water - Glover Road, Hawera	Complaint	Julian Brian Edgecombe (27498)			No Further Action
<p>Comments: A complaint was received concerning flooding on a Glover Road, Hawera, property caused by a dammed/ blocked stream on a neighbouring property. Investigation found that the land owner, had partly blocked a driveway culvert on his property that caused a significant amount of water to be impounded into the neighbouring property. The land owner was spoken to and undertook to clear and maintain the culvert.</p>							
07 Dec 2020	3301-21-216 IN/41186	Dead cow on Fitzroy Beach	Complaint	Brian Needham (71160)			No Further Action
<p>Comments: A complaint was received regarding a dead cow on Fitzroy Beach. Investigation found that a dead cow was floating in the surf just off the beach. It was too dangerous at the time to retrieve the tags and find the owner. Reinspection the following day found the dead cow on the beach. The owner was located using the identification tags. He was unaware the cow was missing and he engaged a contractor to dispose of the carcass.</p>							
09 Dec 2020	3301-21-219 IN/41359	White substance in drain - Plymouth Road, Oakura	Complaint	Unsourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a white substance in a roadside drain on Plymouth Road, Oakura. Investigation found there was some white substance diluted in the roadside drain. No source could be traced and it is thought that it could have been paint washings. Streams in the area were running clear. Reinspection the following day found the drain and streams to be running clear. There were no adverse environmental effects.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Dec 2020	3301-21-222 IN/41214	Hydraulic oil spill - Port Taranaki	Self-Notification	Port Taranaki Limited (26226)			No Further Action/Costs Recovered
<p>Comments: Self-notification was received concerning a hydraulic oil spill on Blyde Wharf, Port Taranaki. Investigation found that during log moving activities a hydraulic hose had burst, causing approximately 20 litres of hydraulic oil to discharge onto the wharf. Approximately 1 litre of oil had discharged via the stormwater system, into the Tasman Sea. The Port Company Tier 1 plan was activated and absorbent booms were deployed into the sea to contain and recover the oil. All stormwater drains were blocked with absorbent materials to prevent any further discharge while clean-up was undertaken. Reinspection was undertaken the following day. All oil had been cleaned up and there were no adverse environmental effects.</p>							
12 Dec 2020	3301-21-221 IN/41212	Cow in Tapuae Stream - Oakura	Complaint	Un sourced (9768)			No Further Action
<p>Comments: A complaint was received concerning a dead cow that was at the river mouth of the Tapuae Stream, Oakura. The owner of the dead animal could not be traced. New Plymouth District Council were contacted and undertook disposal of the carcass.</p>							
16 Dec 2020	3301-21-227 IN/41236	Sewage in waterbody - Clifford Drive, Waitara	Complaint	Peter & Michelle Flay (24755)		No Enforcement Action - Statutory defence	No Further Action At This Stage
<p>Comments: A complaint was received concerning sewage discharging into unnamed tributary, near Clifford Drive in Waitara. City Care visited the site and notified this Council that recent heavy rain had eroded a retaining wall, placing pressure on the lateral sewage link, resulting in a minor amount of sewage dripping from a rubber sleeve, at a residential property, into the stream. The owners were advised of the discharge and have taken steps to stop the leak temporarily whilst arranging for a permanent solution.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
22 Dec 2020	3301-21-232 IN/41271	Burning - Mountain Road, Stratford	TRC Staff Notification	Taranaki Galvanizers Limited (27836)			No Further Action
<p>Comments: During unrelated monitoring it was found that a fire was burning on an industrial site near Stratford. Investigation found that untreated pallets were being burnt on the site. The site manager was advised that a resource consent was required to undertake burning on an industrial site under rules in the Regional Air Quality Plan for Taranaki. He advised that he was unaware of this and will find alternative uses for the pallets in future.</p>							
04 Jan 2021	3301-21-254 IN/41339	Dairy effluent - Skeet Road, Manaia	TRC Staff Notification	Luscombe Partnership (3588)	R2/3463-2		No Further Action/Costs Recovered
<p>Comments: During unrelated monitoring it was found that a dairy effluent disposal spray irrigation system was discharging dairy effluent beyond the boundary of the property onto Skeet Road, Manaia. Investigation found that the irrigator was located in a paddock approximately 25 metres from the Skeet Road boundary. The irrigator was not discharging at the time of inspection and no dairy effluent was visible on the road or roadside. A video taken earlier that day showed that dairy effluent was being discharged beyond the boundary of the farm. The farm worker was in the process of moving the travelling irrigator at the time of inspection.</p>							
07 Jan 2021	3301-21-248 IN/41322	Green Stream - Beaconsfield Rd, Midhirst	Complaint	Paul Kowalewski (36742)	R2/2162-2	EAC-23792 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: A complaint was received regarding a stream running 'green' at Beaconsfield Road, Midhirst. Investigation found that the stream was discoloured. The discoloration was traced to an upstream dairy farm, where a dairy effluent irrigator has become stuck causing farm dairy effluent to pond in the paddock and discharge overland and into the stream. The farm owner took immediate steps to cease the discharge. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that abatement notice was being complied with at the time of inspection.</p>							

Non-Compliant incidents for the period 05 Nov 2020 to 10 Jan 2021

Incident Date	Job Number / IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Jan 2021	3301-21-251 IN/41343	Sewage odour - Waste Water Treatment Plant - Hawera	Complaint	South Taranaki District Council (9623)			No Further Action At This Stage

Comments: A complaint was received concerning an odour discharging from the South Taranaki Water Treatment Plant at, Beach Road, Hawera. Two odour surveys were undertaken and offensive odour was found beyond the boundary of the site. An onsite inspection of the treatment ponds was undertaken with STDC Wastewater technician Phil Hilford. The odour was traced to the contingency holding pond where partially treated sewage, from the two treatment ponds, was directed to after a heavy rainfall event approximately two weeks prior. The contents of the holding pond was being pumped back to the treatment ponds but would take approximately 1-2 two weeks. South Taranaki District Council confirmed that deodorising emitters are being installed around the fence-line of the holding pond to minimise any objectionable or offensive odour beyond the site boundary.

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
10 Jul 2019 <u>Update</u>	332120-024 ENF-22082	Compliance Monitoring Insp.	Non-compliance	Bland & Jackson Surveyors Limited (10034) Settlers Bush Trustees Limited (52723)	R2/10227-1.0	EAC-22798 - Abatement Notice EAC-23470 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that a dam site on a property at a subdivision on Honeyfield Drive, New Plymouth was not complying with resource consent conditions. An abatement notice was issued requiring resource consent conditions to be complied with. Reinspection found that the abatement notice was not being complied with at the time of inspection. A letter of explanation has been requested. A meeting will be held with the consent holder and consultant.

24 Aug 2020 <u>Update</u>	332121-012 ENF-22614	Annual Inspection	Significant non-compliance	Riverbend Farms Limited (21263)	R2/4893-2	EAC-23473 - Abatement Notice EAC-23701 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Ashley Road, Lepperton. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.

24 Aug 2020 <u>Update</u>	332121-014 ENF-22615	Annual Inspection	Significant non-compliance	Wayne Bruce & Christine Louise Foreman (52343)	R2/10310-1.1	EAC-23474 - Abatement Notice EAC-23703 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the dairy effluent disposal system was not in compliance with resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 January 2021.

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
25 Aug 2020 <u>Update</u>	332121-047 ENF-22677	Compliance Monitoring Insp.	Significant non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
<p>Comments: During analysis of samples taken during routine monitoring it was found that resource consent conditions were not being complied with, in relation to high suspended solids, and also in contravention of Abatement Notice EAC-22662, issued as a result of a previous non-compliance, at the Port, New Plymouth. A meeting was held with the Company who outlined a number of improvements to be undertaken to ensure compliance. Enforcement action is being considered.</p>							
27 Aug 2020 <u>Update</u>	332121-031 ENF-22662	Annual Inspection	Significant non-compliance	D & M Hastie Family Trust No 1 & No 2 (14974) Mr GA Hastie (11007)	R2/3586-2	EAC-23704 - Infringement Notice (\$750) EAC-23562 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22221, issued as a result of a previous non-compliance at Rama Road, Kaupokonui. Reinspection found that works have been undertaken to ensure compliance.</p>							
28 Aug 2020 <u>Update</u>	332121-025 ENF-22649	Annual Inspection	Significant non-compliance	Whenuakura Farm Limited (37558)	R2/3285-2	EAC-23705 - Infringement Notice (\$750) EAC-23541 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p>Comments: During analysis of samples (15 September 2020), taken during the annual dairy inspection round (28 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22197, issued as a result of a previous non-compliance at Hukatere Road, Whenuakura. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							

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
28 Aug 2020 <u>Update</u>	332121-035 ENF-22647	Annual Inspection	Significant non-compliance	Bellevue Farming (2007) Limited (30733)	R2/0971-3	EAC-23707 - Infringement Notice (\$750) EAC-23530 - Abatement Notice EAC-23521 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (14 September 2020), taken during the annual dairy inspection round (28 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kaharoa Road, Patea. Abatement notices were issued requiring the discharge to cease and for works to be undertaken to ensure consent compliance. Reinspection found that the abatement notice was being complied with at the time of inspection.

31 Aug 2020 <u>Update</u>	332121-028 ENF-22658	Annual Inspection	Significant non-compliance	Kokako Road Limited (31856)	R2/4877-2	EAC-23542 - Explanation Requested - Letter	Investigation Continuing
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Comments: During analysis of samples (20 September 2020), taken during the annual dairy inspection round (31 August 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21349, issued as a result of a previous non-compliance at at Kokako Road, Waverley. A letter requesting explanation was sent. Enforcement action is being considered.

02 Sep 2020 <u>Update</u>	332121-039 ENF-22670	Annual Inspection	Significant non-compliance	Kohinoor Farms Limited (20596)	R2/1343-3	EAC-23574 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (23 September 2020), taken during the annual dairy inspection round (2 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kohi Road, Waverley. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure consent compliance. Reinspection found that the abatement notice was being complied with at the time of inspection.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Sep 2020 <u>Update</u>	332121-094 ENF-22777	Annual Inspection	Significant non-compliance	Langlands Farms Limited (2811)	R2/2969-2	EAC-23681 - Abatement Notice	Investigation Continuing
<p>Comments: During analysis of samples (6 November 2020), taken during the annual dairy inspection round (17 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Waitieka Road, Te Kiri. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 23 November 2020.</p>							
11 Sep 2020 <u>Update</u>	332121-054 ENF-22705	Annual Inspection	Significant non-compliance	AW & SJ Cole Trusts Partnership (10561)	R2/2207-2		No Further Action/Costs Recovered
<p>Comments: During analysis of samples (30 September 2020), taken during the annual dairy inspection round (11 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and in contravention of Abatement Notice EAC-22211, at Whitehead Lane, Patea. Reinspection found that the abatement notice was being complied with at the time of inspection. The consent holder has undertaken to change the effluent disposal system to a land based system.</p>							
16 Sep 2020 <u>Update</u>	332121-065 ENF-22768	Annual Inspection	Significant non-compliance	Robins Dairy Farming Limited (19443)	R2/1392-3.1		No Further Action/Costs Recovered
<p>Comments: During analysis of samples (7 October 2020), taken during the annual dairy inspection round (16 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and in contravention of Abatement Notice EAC-21295, at Otaraoa Road, Tikorangi. Reinspection found that the abatement notice was being complied with at the time of inspection. The consent holder has undertaken to change the effluent disposal system to a land based system.</p>							

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
17 Sep 2020 <u>Update</u>	332121-067 ENF-22719	Annual Inspection	Significant non-compliance	Brian Thomas & Jeanette Fay Rowlands (2472)	R2/1295-3		Investigation Continuing
<p>Comments: During analysis of samples (8 October 2020), taken during the annual dairy inspection round (17 September 2020) it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-22513, issued as a result of a previous non-compliance, at Rawhitiroa Road, Eltham. Enforcement action is being considered.</p>							
21 Sep 2020 <u>Update</u>	332121-083 ENF-22722	Annual Inspection	Significant non-compliance	Mr Arnold Fitzgerald (72212)	R2/1665-3		Investigation Continuing
<p>Comments: During analysis of samples (14 October 2020), taken during the annual dairy inspection round (21 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-22143, issued as a result of a previous non-compliance at Eltham Road, Kaponga. Enforcement action is being considered.</p>							
22 Sep 2020 <u>Update</u>	332121-069 ENF-22729	Annual Inspection	Significant non-compliance	Mr Grant Clough (14937)	R2/1918-3.0	EAC-23635 - Abatement Notice EAC-23636 - Abatement Notice	Investigation Continuing
<p>Comments: During analysis of samples (15 October 2020), taken during the annual dairy inspection round (22 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Waiteika Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							

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
25 Sep 2020 <u>Update</u>	332121-081 ENF-22755	Annual Inspection	Significant non-compliance	Cairns Farming Company Limited (52154)	R2/7490-1	EAC-23659 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Lincoln Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 2 December 2020. Further enforcement action is being considered.</p>							
25 Sep 2020 <u>Update</u>	332121-080 ENF-22753	Annual Inspection	Significant non-compliance	Tensar Co Limited (25922)	R2/4757-2		Investigation Continuing
<p>Comments: During analysis of samples (30 October 2020), taken during the annual dairy inspection round (25 September 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22251, issued as a result of a previous non-compliance at Waiteika Road, Opunake. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
28 Sep 2020 <u>Update</u>	332121-058 ENF-22695	Annual Inspection	Significant non-compliance	Karl B Gibbs (52375) Rolling Hills No 1 & No 2 Trusts Partner (30791)	R2/0621-3	EAC-23722 - Infringement Notice (\$750) EAC-23585 - Explanation Requested - Letter	No Further Action/Costs Recovered
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and Abatement Notice EAC-21844, issued as a result of a previous non-compliance, at Barry Road, Inglewood. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							

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
28 Sep 2020 <u>Update</u>	332121-059 ENF-22696	Annual Inspection	Significant non-compliance	Kelvin Patrick Clince (71778) Marie Josephine Clince (71779)	R2/2490-2	EAC-23587 - Abatement Notice	Investigation Continuing
<p>Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Lincoln Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
01 Oct 2020 <u>Update</u>	332121-138 ENF-22787	Annual Inspection	Non-compliance	Mark Campbell & Dianne Alice Lusk (10862)	R2/2651-3.0		No Further Action/Costs Recovered
<p>Comments: During analysis of samples (28 October 2020), taken during the annual dairy inspection round (1 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kahui road, Rahunu. Immediate works were undertaken by the consent holder to ensure compliance with resource consent conditions.</p>							
01 Oct 2020 <u>Update</u>	332121-095 ENF-22752	Annual Inspection	Non-compliance	Wayne Murray & Sharon Rose Fisher (2474)	R2/2619-3.0		No Further Action/Costs Recovered
<p>Comments: During analysis of samples (28 October 2020), taken during the annual dairy inspection round (1 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Wiremu Road, Rahunu. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							

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
04 Oct 2020 <u>Update</u>	332121-096 ENF-22767	Annual Inspection	Significant non-compliance	Oud-Ade Farms Limited (24792)	R2/1457-4.0	EAC-23696 - Abatement Notice	Investigation Continuing
<p>Comments: During analysis of samples (2 November 2020), taken during the annual dairy inspection round (4 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Lower Parihaka Road, Pungarehu. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement action is being considered.</p>							
05 Oct 2020 <u>Update</u>	332121-097 ENF-22773	Annual Inspection	Non-compliance	Mr Samuel Digby Lourie (31257)	R2/1688-3	EAC-23695 - Abatement Notice	Investigation Continuing
<p>Comments: During analysis of samples (5 November 2020), taken during the annual dairy inspection round (5 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Douglas Road, Stratford. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 22 February 2021.</p>							
05 Oct 2020 <u>Update</u>	332121-104 ENF-22783	Annual Inspection	Significant non-compliance	Nelson & Ruth Morgan (1612)	R2/0732-2		Investigation Continuing
<p>Comments: During analysis of samples (15 November 2020), taken during the annual dairy inspection round (8 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22454, issued as a result of a previous non-compliance at Wiremu Road, Rahotu. Enforcement action is being considered.</p>							
06 Oct 2020 <u>Update</u>	332121-103 ENF-22786	Annual Inspection	Non-compliance	Mr Stephen Daniel Coomey (50274)	R2/3307-2		Investigation Continuing
<p>Comments: During analysis of samples (9 November 2020), taken during the annual dairy inspection round (6 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Opunake Road, Kaponga. Enforcement action is being considered.</p>							

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
06 Oct 2020 <u>Update</u>	332121-105 ENF-22784	Annual Inspection	Non-compliance	Mr Stephen Daniel Coomey (50274)	R2/1784-3		Investigation Continuing

Comments: During analysis of samples (9 November 2020), taken during the annual dairy inspection round (5 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Rowan Road, Kaponga. Enforcement action is being considered.

09 Oct 2020 <u>Update</u>	332121-068 ENF-22721	Compliance Monitoring Insp.	Non-compliance	RKM Farms Limited (37568)	R2/5108-2	EAC-23739 - Infringement Notice (\$750) EAC-23629 - Abatement Notice EAC-23630 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: During routine compliance monitoring it was found that the piggery effluent disposal system was not operating within resource consent conditions at a piggery on South Road, Hawera. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection found that the abatement notice was being complied with at the time of inspection.

Updates of Compliance Monitoring - Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Oct 2020 <u>Update</u>	332121-090 ENF-22770	Compliance Monitoring Insp.	Non-compliance	Intergroup Limited (53424) Remediation (NZ) Limited (30679)	R2/5838-2.2	EAC-23745 - Infringement Notice (\$1,000) EAC-23746 - Infringement Notice (\$1,000) EAC-23684 - Abatement Notice	No Further Action/Costs Recovered

Comments: During routine monitoring of a composting facility at Uruti, it was found that unauthorised waste material had been deposited at the site (specifically waste oil and associated sludge) in contravention of resource consent conditions. It was also found that green waste had been stored within the clean stormwater collection area outside of the designated storage areas. An abatement notice was issued requiring all products collected for disposal are disposed of in a manner that ensures compliance with section 15 of the Resource Management Act 1991. Compliance will be ascertained during routine monitoring.

19 Oct 2020 <u>Update</u>	332121-098 ENF-22749	Annual Inspection	Significant non-compliance	Mr Christopher Gatenby (3058)	R2/3972-2		Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions, and Abatement Notice EAC-23237, issued as a result of a previous non-compliance, on Eltham Road, Mangatoki. A reinspection was undertaken and the abatement notice was still not being complied with. Enforcement action is being considered.

30 Oct 2020 <u>Update</u>	332121-102 ENF-22788	Annual Inspection	Non-compliance	Lethol Farms Limited (27658)	R2/0504-3		Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Arawhata Road, Opunake. Enforcement action is being 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
04 Nov 2020 <u>Update</u>	332121-099 ENF-22772	Follow Up Inspection	Significant non-compliance	Ample Group Limited (52845)	R2/5176-2.0	EAC-23762 - Infringement Notice (\$500)	No Further Action/Costs Recovered

Comments: During routine monitoring it was found that the data logger was no operational on a water take at an abattoir just north of Stratford, in contravention of Abatement Notice EAC-23491. The site manager had already contacted a contractor to fix the data logger and thought it had been done. This was remedied immediately.

04 Nov 2020 <u>Update</u>	332121-091 ENF-22774	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5839-2	EAC-23764 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
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Comments: During analysis of the inwards goods register supplied by a composting site at Uruti, it was found that unauthorised waste oil which had been deposited at the Uruti composting facility was falsely recorded as grease trap waste.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
08 Oct 2020	332121-131 ENF-22839	Annual Inspection	Non-compliance	Paul Bernard Duffy (69587)	R2/1657-3	EAC-23777 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples (15 December 2020), taken during the annual dairy inspection round (8 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Ihaia Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 18 January 2021.

08 Oct 2020	332121-106 ENF-22796	Annual Inspection	Significant non-compliance	Brent Robert Bevan (51011)	R2/1107-3	EAC-23693 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (18 November 2020), taken during the annual dairy inspection round (8 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22331, issued as a result of a previous non-compliance, at Ihaia Road, Opunake. A further abatement notice was issued requiring the discharge to cease immediately. Reinspection found that the abatement notices were being complied with at the time of inspection. Further enforcement action is being considered.

08 Oct 2020	332121-107 ENF-22801	Annual Inspection	Significant non-compliance	Carrol & Diane Coulton (1903) Coulton CR & DE Trust Partnership (20064)	R2/1523-3	EAC-23735 - Infringement Notice (\$750)	No Further Action/Costs Recovered
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Comments: During analysis of samples (19 November 2020), taken during the annual dairy inspection round (8 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-22461, issued as a result of a previous non-compliance at Brewer Road, Stratford.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Oct 2020	332121-129 ENF-22840	Annual Inspection	Significant non-compliance	LJ Fleming & Co Limited (12607)	R2/0487-3	EAC-23778 - Abatement Notice	Investigation Continuing

Comments: During analysis of samples (15 November 2020), taken during the annual dairy inspection round (12 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Opourapa Road, Rahotu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 29 January 2021. Further enforcement action is being considered.

12 Oct 2020	332121-113 ENF-22836	Annual Inspection	Significant non-compliance	Francis John Mullan (2715)	R2/1176-3	EAC-23771 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During analysis of samples (14 December 2020), taken during the annual dairy inspection round (12 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Lower Kahui Road, Rahotu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. There is insufficient evidence to undertake any further enforcement action.

12 Oct 2020	332121-136 ENF-22835	Annual Inspection	Significant non-compliance	LJ Fleming & Co Limited (12607)	R2/4287-2		Investigation Continuing
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Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (12 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21793, issued as a result of a previous non-compliance at Opourapa Road, Rahotu. Enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Oct 2020	332121-111 ENF-22829	Annual Inspection	Non-compliance	Robin & Gwen Willcox (1605)	R2/0695-3	EAC-23763 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (13 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kahui Road, Rahotu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 18 January 2021.

13 Oct 2020	332121-114 ENF-22837	Annual Inspection	Significant non-compliance	Goodin Farms Limited (1692)	R2/0400-3		Investigation Continuing
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Comments: During analysis of samples (14 December 2020), taken during the annual dairy inspection round (14 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and was also in contravention of Abatement Notice EAC-21821, issued as a result of a previous non-compliance at Kahui Road, Rahotu. Enforcement action is being considered.

14 Oct 2020	332121-133 ENF-22844	Annual Inspection	Non-compliance	John & Beverley Hickey (3304)	R2/4371-2	EAC-23781 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (2 December 2020), taken during the annual dairy inspection round (14 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Kohi Road, Waverley. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 14 February 2021.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
15 Oct 2020	332121-132 ENF-22843	Annual Inspection	Non-compliance	John & Beverley Hickey (3304)	R2/4517-2	EAC-23780 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (16 December 2020), taken during the annual dairy inspection round (15 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Medicott Road, Waverley. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

15 Oct 2020	332121-120 ENF-22819	Annual Inspection	Significant non-compliance	Kawa Farms Limited (35923)	R2/4840-2	EAC-23741 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (7 December 2020), taken during the annual dairy inspection round (15 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Urekawa Road, Patea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection. Further enforcement is being considered.

16 Oct 2020	332121-124 ENF-22833	Annual Inspection	Non-compliance	Ian William & Kay Denise Shearer (3557)	R2/2318-2	EAC-23769 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During analysis of samples (2 December 2020), taken during the annual dairy inspection round (16 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Waiwiri Road, Toko. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Oct 2020	332121-125 ENF-22831	Annual Inspection	Non-compliance	James Clinton Muggeridge (2565)	R2/1339-3	EAC-23766 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (2 December 2020), taken during the annual dairy inspection round (21 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Eltham Road, Te Kiri. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

22 Oct 2020	332121-118 ENF-22828	Annual Inspection	Non-compliance	Paddy Walsh (72331)	R2/3168-2	EAC-23761 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (22 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Namu Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.

22 Oct 2020	332121-117 ENF-22826	Annual Inspection	Non-compliance	Catherine Maude Mullin (51933)	R2/1842-3	EAC-23757 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (22 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Opuia Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found the abatement notice was being complied with at the time of inspection.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Oct 2020	332121-110 ENF-22808	Annual Inspection	Non-compliance	Mr Warrwick Scott (72309)	R2/1527-3	EAC-23716 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (23 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Eltham Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

29 Oct 2020	332121-128 ENF-22841	Annual Inspection	Non-compliance	GK & SM Hurley Trust (19048)	R2/1568-3		No Further Action/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Ball Road, Patea. The consent holder was already in the process of undertaking works to ensure compliance.

29 Oct 2020	332121-119 ENF-22827	Annual Inspection	Non-compliance	Mark Harrop (72329)	R2/1590-3	EAC-23760 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (29 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Arawhata Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 18 January 2021.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Oct 2020	332121-126 ENF-22832	Annual Inspection	Non-compliance	Bernard & Josephine Kelly (15357)	R2/1521-3	EAC-23767 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (29 October 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Skeet Road, Matapu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 1 February 2021.

02 Nov 2020	332121-112 ENF-22842	Annual Inspection	Significant non-compliance	Steve Taylor (51743)	R2/0259-3	EAC-23779 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (25 November 2020), taken during the annual dairy inspection round (2 November 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manaia Road, Manaia. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 18 January 2021. Further enforcement action is being considered.

05 Nov 2020	332121-093 ENF-22776	Annual Inspection	Non-compliance	Kenneth Ewen Lupton (53199)	R2/7157-1	EAC-23680 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Rangikura Road, Waverley. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
05 Nov 2020	332121-100 ENF-22779	Compliance Monitoring Insp.	Non-compliance	Parker Logging (72255)	R2/10790-1.0	EAC-23683 - Abatement Notice	No Further Action/Costs Recovered

Comments: During routine monitoring it was found that silt controls were inadequate, allowing silt and sediment to discharge to the nearby stream, at a forestry operation at Tangahoe Valley Road, Hawera. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection.

06 Nov 2020	332121-108 ENF-22815	Compliance Monitoring Insp.	Non-compliance	Colin David Boyd (3013) Schlumberger New Zealand Limited (51451)	R2/7559-1.4		Investigation Continuing
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Comments: During analysis of samples taken during routine monitoring it was found that contaminated stormwater had discharged into an unnamed tributary of the Mangatengehu Stream in breach of resource consent conditions and Abatement Notice EAC-23349 and EAC-23344. Further samples were taken during a reinspection and analysis showed compliance with resource consent conditions. Enforcement action is being considered.

11 Nov 2020	332121-137 ENF-22866	Annual Inspection	Significant non-compliance	Mitchell Family Trust (22004)	R2/5776-2.0		Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Rakaupiki Road, Patea. Enforcement is being considered.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Nov 2020	332121-121 ENF-22830	Annual Inspection	Non-compliance	Erinmorr Partnership (36518)	R2/1831-3	EAC-23765 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During analysis of samples (8 December 2020), taken during the annual dairy inspection round (12 November 2020), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Eltham Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 22 January 2021.</p>							
17 Nov 2020	332121-109 ENF-22800	Compliance Monitoring Insp.	Non-compliance	Downer NZ Limited (50648)	R2/4060-4.1	EAC-23706 - Abatement Notice	No Further Action At This Stage/Costs Recovered
<p>Comments: During routine monitoring it was found stack emission testing had not been undertaken by 1 June 2020 as required by resource consent conditions at an industrial site at Rifle Range Road, Waiwhakaiho. An abatement notice was issued requiring a stack emission test to be undertaken by 1 June 2021. Compliance will be ascertained during routine monitoring.</p>							
19 Nov 2020	332121-130 ENF-22805	Compliance Monitoring Insp.	Non-compliance	Tree Awareness Management Limited (30257)	PA/20265-01	EAC-23712 - Abatement Notice	No Further Action/Costs Recovered
<p>Comments: During routine monitoring it was found that trees had been felled into a waterbody, two weeks previous, and had not been removed at Kaharoa Road, Patea. An abatement notice was issued requiring works to be undertaken to ensure compliance with the Resource Management (National Environmental Standard for Plantation Forestry) Regulations 2017. Reinspection found that the abatement notice was being complied with at the time of inspection.</p>							

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Nov 2020	332121-123 ENF-22834	Compliance Monitoring Insp.	Non-compliance	Solexin Industries Limited (10037)	R2/0436-3	EAC-23770 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During analysis of samples taken during routine monitoring it was found that pH levels were above allowable consent limits at an industrial site on Mould/Norman Streets, Waitara. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 15 January 2021.

30 Nov 2020	332121-142 ENF-22877	Chemical Sampling Survey	Non-compliance	Port Taranaki Limited (26226)	R2/0197-2.1		Investigation Continuing
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Comments: During analysis of samples taken during routine monitoring, it was found that the suspended solids were slightly higher than allowable consent conditions limits in the discharge to the Tasman Sea at Port Taranaki, New Plymouth. Further investigation is required to locate the source of the contaminant. Enforcement action is being considered.

01 Dec 2020	332121-115 ENF-22813	Annual Inspection	Significant non-compliance	Willica Farms Limited (52483)	R2/0626-3.0	EAC-23726 - Abatement Notice	Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Mangawhero Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 16 December 2020. Further enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
02 Dec 2020	332121-135 ENF-22845	Annual Inspection	Non-compliance	Grant Gargan Trust (35751)	R2/2125-3.0	EAC-23783 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Aurora Road, Awatuna. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 18 January 2021

08 Dec 2020	332121-116 ENF-22821	Compliance Monitoring Insp.	Significant non-compliance	Brendan Attrill Agriculture Limited (36469) Mr Christian Palmer (72325) Radcliffe Rugby Road Limited (50994)	R2/3206-2	EAC-23750 - Abatement Notice EAC-23759 - Abatement Notice EAC-23784 - Explanation Requested - Letter EAC-23785 - Explanation Requested - Letter EAC-23782 - Explanation Requested - Letter	Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions on Rugby Road, Tariki. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. A letter of explanation was received. Reinspection will be undertaken after 18 January 2021. Further enforcement action is being considered.

Compliance Monitoring - Non-compliances for the period 05 Nov 2020 to 10 Jan 2021

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
09 Dec 2020	332121-139 ENF-22849	Compliance Monitoring Insp.	Non-compliance	Fletcher Concrete & Infrastructure Limited (24970)	R2/5026-2		No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that the stormwater/wastewater discharge was in contravention of resource consent conditions, and Abatement Notice EAC-23386 issued for a previous non-compliance, at a concrete batching plant at Mountain Road, Stratford. A letter of explanation was received and accepted. Extensive works on the stormwater and wastewater treatment system have already been undertaken and further works will be completed by 1 March 2021. Compliance will be ascertained during routine monitoring.

16 Dec 2020	332121-134 ENF-22863	Compliance Monitoring Insp.	Non-compliance	Mr John David Hickman (55982)	R2/1281-4.0		Investigation Continuing
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Comments: During analysis of samples taken during routine monitoring, it was found that the suspended solids were above allowable consent limits at a road transport depot at Waitara Road, Brixton. Enforcement action is being considered.

Consents and Regulatory Committee Public Excluded

In accordance with section 48(1) of the *Local Government Official Information and Meetings Act 1987*, resolves that the public is excluded from the following part of the proceedings of the Consents and Regulatory Committee Meeting on Tuesday 2 February 2021 for the following reason/s:

Item 6 - Schedule of Taranaki Regional Council Prosecutions

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

Item 7 - Prosecution

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