



AGENDA

Consents & Regulatory

Tuesday 26 July 2022, 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 M J Cloke

Councillor C L Littlewood

Councillor E D Van Der Leden

Councillor M P Joyce (ex officio)

Councillor C S Williamson (Deputy Chairperson)

Councillor M G Davey

Councillor D H McIntyre

Councillor D N MacLeod (ex officio)

Representative Members

Ms E Bailey

Mr K Holswich

Mr M Ritai

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

26 July 2022 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
Tina!	Secure it!
Hui ē! Tāiki ē!	Draw together! Affirm!



Date 26 July 2022

Subject: **Confirmation of Minutes - 7 June 2022**

Approved by: A J Matthews, Director - Environment Quality
S J Ruru, Chief Executive

Document: 3085294

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 of the Taranaki Regional Council held at the Taranaki Regional Council Boardroom, 47 Cloten Road, Stratford on Tuesday 7 June 2022 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 28 June 2022.

Matters arising

Appendices/Attachments

Document 3075928: Minutes Consents and Regulatory Committee 7 June 2022



Date 7 June 2022, 9.30am

Venue: Taranaki Regional Council Boardroom, 47 Cloten Road, Stratford

Document: 3075928

Members	Councillor	D L Lean	<i>Chairperson</i>
	Councillor	M J Cloke	
	Councillor	M G Davey	
	Councillor	C L Littlewood	
	Councillor	M P Joyce	
	Councillor	D H McIntyre	
	Councillor	C S Williamson	
	Councillor	E D Van Der Leden	

Representative Members	Ms	E Bailey	Iwi Representative <i>zoom</i>
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Attending	Ms	L Tester	Iwi Representative
	Mr	S J Ruru	Chief Executive
	Ms	A J Matthews	Director - Environment Quality <i>zoom</i>
	Mr	A D McLay	Director - Resource Management
	Mr	M Nield	Director - Corporate Services
	Mr	B Pope	Compliance Manager
	Mrs	J Allen	Consents Manager
	Ms	V McKay	Manager - Environmental Assurance
	Mrs	L Miller	Team Leader - Environmental Assurance
	Mr	C Vicars	Team Leader - Hill Country
	Mr	S Tamarapa	Iwi Communications Officer
	Miss	R Sweeney	Governance Administrator
	Ms	J Mack	Governance Administrator
	Mr	C Woollin	Communications Advisor

Opening Karakia The meeting opened with a group karakia.

Apologies Apologies were received and sustained from Councillor D N MacLeod and Iwi Representatives M Ritai and K Holswich.
Joyce/McIntyre

Notification of Late Items Due to the LGNZ Conference 2022 coinciding with the July Consents and Regulatory Committee an alternative date will need to be set.

1. Confirmation of Minutes – 26 April 2022

Resolved

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 of the Taranaki Regional Council held at the Taranaki Regional Council, 47 Cloten Road, Stratford on 26 April 2022 at 9.30am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 5 April 2022.

Lean/Cloke

Matters arising

There were no matters arising.

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

- 2.1 Mrs J Allen, Consents Manager, spoke to the memorandum to advise the Council of consents granted, consents under application and of consent processing actions since the last meeting.
- 2.2 Mrs J Allen, Consents Manager, responded to questions raised by Iwi Representative, E Bailey regarding Mangatui Limited, Ferndene Group Limited and NZ Surveys 2020 Limited.
- 2.3 Mr A D McLay, Director – Resource Management responded to a query regarding measures put into place to ensure that Fabish Bros Farms Limited can continue to operate after their consent lapses.

Recommended

That the Taranaki Regional Council:

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

Williamson/Davey

3. Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 6 April 2022 to 17 May 2022

- 3.1 Mr B Pope, Compliance Manager, spoke to the memorandum to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 6 April 2022 to 17 May 2022.
- 3.2 Mr B Pope, Compliance Manager responded to questions raised by Iwi Representative, E Bailey regarding enforcement action taken by the Council.
- 3.3 Councillor C L Littlewood requested an update on the timing for Remediation NZ hearing response.
- 3.4 Councillor E Van Der Leden requested information relating to what communication and education is provided to the community regarding backyard burning.

Recommended

That the Taranaki Regional Council:

- a) receives this memorandum *Incident, Compliance Monitoring Non-compliances and Enforcement Summary – 6 April 2022 to 17 May 2022*.
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 23 February 2022 to 5 April 2022, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Littlewood/Van Der Leden

4. Hearing Panels Decision on Airport Farm Trustee Limited

- 4.1 Mr A D McLay, Director – Resource Management, spoke to the memorandum to formally advise the Council of the decision of the Hearing Panel, which heard application 20-05262-3.0 by Airport Farm Trustee Limited to discharge emissions into the air from a free-range poultry farming operation.

Recommended

That the Taranaki Regional Council:

- a) receives the memorandum Hearing Panels Decision on Airport Farm Trustee Limited
- b) receives the Hearing Panel report and decision of the Hearing Panel that heard the application by Airport Farm Trustee Limited
- c) notes the Hearing Panel have, under delegated authority from this Council, approved the resource consents sought
- d) notes that the decision can be appealed within 15 working days and in law Airport Farm Trustee Limited can continue to operate under their existing consent until any appeals are resolved.

Lean/Williamson

5. General Business

5.1 19 July 2022 Consents and Regulatory Committee meeting

Due to the Local Government New Zealand tour coinciding with the 19 July 2022 Consents and Regulatory Committee a resolution was passed unanimously to delegate authority to the Chief Executive and Chairperson to formally assign an alternative date.

Cloke/Williamson

There being no further business the Committee Chairperson, Councillor D L Lean, declared the public meeting of the Consents and Regulatory Committee closed at 9.55am.

Confirmed

**Consents and Regulatory
Committee Chairperson:**

**D L Lean
26 July 2022**



Date 26 July 2022

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: 3087233

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.

Recommendations

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 3083176: List of non-notified consents

Document 3083162: List of limited notified consents

Document 3083213: Schedule of non-notified consents

Document 3083181: Schedule of limited notified consents

Document 3071066: Consents processing charts for Agenda

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/6271-2.0	New Plymouth District Council	Disturb seabed/foreshore	Local Government		Erosion protection	Flood Control	Replace
R2/10998-1.0	Port Taranaki Limited	Structure - Other (Coastal)	Transport	Port Activity			New
R2/11008-1.0	South Taranaki District Council	Structure - Access (Coastal)	Local Government	Recreational	Access		New
Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/0436-4.0	Solexin Industries Limited	Water - Stormwater	Manufacturing and Processing	Chemical Manufacture			Replace
R2/0683-3.0	Dandarrigan Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1954-4.0	Kevin Edward & Robyn Mary Barrett	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2708-3.1	Clark Peters Farms Limited	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		New
R2/10831-2.0	Cygnat Land Development Limited	Water - Stormwater	Property Development		Subdivision		New
R2/10908-1.2	Mahcoll Investments Limited	Land - Stormwater	Property Development		Commercial Development		Change
R2/11015-1.0	Wharekauri Trust	Land - Misc	Waste Management		Waste water (sewage)		New
R2/11032-1.0	Taranaki Stadium Trust	Land - Stormwater	Property Development	Recreational			New
Land Use Consent							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/6238-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Roading		Replace
R2/6245-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Roading		Replace
R2/6419-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/6518-2.0	South Taranaki District Council	Structure - Ford/Low Level Crossing	Local Government		Access		Replace
R2/6878-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Roading		Replace
R2/7039-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7053-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7060-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7064-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Roading		Replace
R2/11000-1.0	MJ & P Campbell Family Trust	Structure - Culvert	Property Development		Access		New
R2/11023-1.0	Kathdan Trust Limited	Stockholding	Agriculture	Farming - Dairy			New
Water Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/10923-1.1	Pukeone Company Limited	Take Groundwater	Agriculture	Farming - Dairy	Stock water		New

**Limited Notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/5262-3.0	Airport Farm Trustee Limited	Air - Agricultural	Agriculture	Farming - Poultry			Replace

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

[R2/0436-4.0](#)

Solexin Industries Limited

Commencement Date: 22 Jun 2022

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 115 Mould Street, Waitara

Application Purpose: Replace

To discharge uncontaminated stormwater from a chemical manufacturing plant site into an unnamed tributary of the Waitara River

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Manukorihi Hapū

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Response received

Comments from Te Atiawa

- Further detail required to be provided in regards to the proposed activity.
- Rule applicant is applying under to be advised.
- Concerns raised in regard to the applicants compliance history.
- Conditions recommended, relating to certification to be undertaken by TKoTA of Management Plan and Contingency Plan.

Response and considerations during processing of application

Council provided TKoTA with a copy of consent 0436-3, advised of the relevant rule the consent was to be processed under, provided a summary of the applicant's compliance history and provided comments on the application from Council's Land and Water Scientist, Ray West.

Council advised the applicant that a site of significance to Maori was 400 m downstream of the proposed activity site and that the stormwater discharged to a statutory acknowledgement area of Te Atiawa. Council advised the applicant that although engagement was not a requirement of the applicant, best practise would be to engage with TKoTA, Manukorihi Hapū and Otaraua Hapū. The applicant subsequently approached TKoTA as outlined below under 'Consultation carried out by the Applicant'.

Consultation and a cultural effects assessment was not a requirement of the applicant as effects related to Tangata whenua values is not a matter of control for Council to consider when setting conditions. This engagement may have led to the applicant volunteering alterations to their application and processes to mitigate adverse cultural effects of the proposal, however this did not result and the applicant chose to proceed with the processing of the application.

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Consultation carried out by the Applicant

Consultation was not undertaken with iwi by the applicant prior to the application being submitted. Iwi commented on the application.

#3083213

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

The applicant met with a representative from Manukorihi Hapū and a representative from Te Kotahitanga o Te Atiawa on 1 June 2022, after the application had been submitted to Council. The representative from Otaraaua Hapū was unable to attend.

The applicant took the iwi and hapū representatives through the documentation that had previously been sent to Council and showed them around the site.

When the representatives left, they advised that they would brief Otaraaua Hapū on the meeting and then provide comment to Council on the application.

[R2/0683-3.0](#)

Dandarrigan Trusts Partnership

Commencement Date: 30 Jun 2022

Expiry Date: 01 Dec 2047

Review Dates: Jun 2023, Jun 2029,
Jun 2035, Jun 2041

Activity Class: Controlled

Location: 125 Mangawhero Road, Auroa
To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai o Ngāruahine Trust

Response received

Comments from Ngāruahine

- *There has been no pre-application consultation from the applicant with Te Korowai.*
- *Te Korowai acknowledges this application is for a renewal of a discharge permit to land with existing storage. This aligns with bottom lines of Te Uru Taiao o Ngāruahine which opposes discharges of any type directly to water bodies within the rohe of Ngāruahine.*
- *It is Te Korowai's expectation, stormwater is managed on site and not discharged into rivers or natural wetlands per Policy 1.8 of the Taiao Plan.*
- *It appears the Mangapapa Stream flows through the application site therefore, Te Korowai will advocate for the fencing and riparian planting along all tributaries to the Kaupokonui Stream to provide the maximum protection available to these valued waterways.*

These comments were taken into consideration through the consent process and were passed on to the Riparian Land Management Team.

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/10831-2.0](#)

Cygnat Land Development Limited
248 Bird Road, RD 23, Stratford 4393

Commencement Date: 04 Jul 2022

Expiry Date: 01 Jun 2027

Review Dates:

Activity Class: Controlled

Location: 6A Ballance Street, Vogeltown

Application Purpose: New

To discharge stormwater and sediment from earthworks associated with the subdivision of land for residential development into the Huatoki Stream.

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

[R2/10908-1.2](#)

Mahcoll Investments Limited
24 Fitzgerald Lane, Hāwera 4673

Commencement Date: 06 Jul 2022

Expiry Date: 01 Jun 2023

Review Dates:

Activity Class: Discretionary

Location: Fitzgerald Land, Hāwera

Application Purpose: Change

To discharge stormwater and sediment arising from earthworks associated with the development of a proposed industrial/commercial site onto and into land

Change of consent condition one to allow for earthworks to be extended into an area immediately to the south of the consented earthworks area

Rohe:

Ngāti Ruanui

Engagement or consultation:

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/10923-1.1](#)

Pukeone Company Limited
23 Pukeone Road, Waitotara 4592

Location: 23 Pukeone Road, Waitotara
To take and use groundwater.

Commencement Date: 01 Jul 2022

Expiry Date: 01 Jun 2037

Review Dates: Jun 2025, Jun 2028, Jun
2031, Jun 2034

Activity Class: Controlled

Application Purpose: New

Rohe:

Ngaa Rauru Kiitahi

Engagement or consultation:

Te Kaahui o Rauru
Te Kaahui o Rauru

Discussions with Council
Applicant provided application

Consultation

The proposed activity is within the rohe of Ngaa Rauru Kiitahi. The Council sent a copy of the application to them in accordance with agreed procedure on 2 May 2022.

Council emailed Ngaa Rauru Kiitahi on 18 May to enquire whether they had any concerns or comments regarding the application. Ngaa Rauru Kiitahi replied that they would appreciate some more time to be able to provide comments. The applicant agreed to a ten day extension to enable this.

A hui was held between Ngaa Rauru Kiitahi and Ngāti Hou tipua hapū representatives, the Consenting Officer and Jane Harvey on 3 June 2022 at the request of Ngaa Rauru Kiitahi. During this hui Iwi and hapū representatives raised their concerns to Council regarding the application and requested their values be understood through a Cultural Values Assessment (CVA), to be commissioned by the applicant.

In response Council's Groundwater Scientist spoke to alleviate concerns of iwi and hapū from a technical perspective. I stated that the CVA may not be appropriate for the scale and significance of the proposal but that I would consider the request and run it through Council's Consents Manager.

Ultimately it was decided that a Cultural Values Assessment could not be considered when determining the duration or conditions of this consent, considering the proposal was to be assessed as a controlled activity and effects relating to tangata whenua values are listed as not a matter of control for Council under the RFWP.

A Cultural Values Assessment was submitted by Ngaa Rauru Kiitahi and Ngāti Hou tipua hapū to provide an assessment of their values against this activity and how it impacts their values. This document was commissioned by Council and may be referred to in the future for similar water take applications that Council may receive, where full discretion can be exercised, or where reserved control relates to tangata whenua values.

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

Consultation carried out by the Applicant

Prior to lodgement of this consent application a copy of the application was shared with Ngaa Rauru Kaitahi for their feedback and comment. To date there has been no feedback. The applicant stated in their application that they will continue to engage with Ngaa Rauru Kaitahi and inform Council of any relevant information associated with this consent application. No parties other than Ngaa Rauru Kaitahi have been considered to be interested with the proposal, therefore no consultation with any other parties has been undertaken.

[R2/10998-1.0](#)

Port Taranaki Limited
PO Box 348, New Plymouth 4340

Commencement Date: 06 Jul 2022

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: Port Taranaki

Application Purpose: New

To install new structures and maintain an existing seawall within the coastal marine area, associated with upgrading the Port Taranaki firefighting system.

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Discussions with Council

Consultation

The proposed activity is in the rohe of Te Atiawa. The CMA is also a statutory acknowledgement of Te Atiawa. The Council sent a copy of the application to them in accordance with agreed procedure. The Iwi/hapu prepared a Cultural Impact Assessment (CIA) for both the New Plymouth District Council consent application and this application, which included the following comments:

- *The existing environment includes Ngāti Te Whiti, mana whenua for the area;*
 - *Ensuring there is a Ngāti Te Whiti perspective and voice within consent and monitoring processes is critical to ensuring a more complete understanding of the existing environment as it may change over time;*
 - *A number of potential adverse effects may result from the proposal, including:*
 - a) *Limiting the ability of Ngāti Te Whiti to undertake our role as kaitiaki;*
 - b) *Exacerbation of the poor health of tangaroa;*
 - c) *Impacts on native fauna which utilise the area, and their ability to persist in these areas;*
 - d) *Erosion of the cultural landscape;*
 - e) *The re-discovery of archaeological sites or areas during construction works.*
-

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

The report also made the following recommendations:

- *The proposed firefighting towers be relocated outside of the view shafts of importance to Ngāti Te Whiti;*
- *Annual monitoring of the seafloor area where the wave tower was located be undertaken;*
- *A condition requiring a kaitiaki forum;*
- *A condition requiring testing of the firefighting system be undertaken in accordance with the consent application;*
- *A condition requiring a Korora Management Plan.*

In response to the recommendations in the CIA, the following comments were made by Council's Consents Officer:

- *The applicant has confirmed that they are unable to change the location of the proposed monitors. A lot of technical information (and modelling) was undertaken to determine the location in terms of reach, target range, and winds, and the need to meet the fire system requirements;*
- *Annual monitoring of the seafloor is outside the scope of the current application – removal of the wave tower was undertaken under the emergency works provisions of the RMA, and a retrospective consent was not required;*
- *The applicant confirmed that this consent will be included on the agenda of the existing Kaitiaki forum;*
- *Recommended conditions include those regarding testing of the firefighting monitors, and the Korora Management Plan.*

Since lodging the application, the applicant has continued to liaise with Ngāti Te Whiti regarding the CIA recommendations. Ngāti Te Whiti subsequently revised the CIA (a copy was provided to the Council on 28 June 2022) which now states that the hapu are comfortable with the siting and height of the proposed monitors.

The revised CIA also includes an additional recommendation that the existing monitors are removed prior to the proposed monitors being fully operational. However the applicant has stated that this is not possible as there must be a compliant firefighting system in place, and the existing monitors have to remain in service until the new system is operational. Therefore the existing monitors will be removed at a later date.

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/11000-1.0](#)

MJ & P Campbell Family Trust

Commencement Date: 13 Jun 2022

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 87 Waiwakaiho Road, Hillsborough **Application Purpose:** New

To install a culvert in an unnamed tributary of the Araheke Stream, including the associated disturbance of the stream bed.

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

New Plymouth District Council

Written approval provided

Te Kotahitanga o Te Atiawa Trust

Response received

Comments from Te Atiawa

The application site is in the Ngāti Tawhirikura hapū rohe. The proposal will affect a tributary of the Araheke Stream, a tributary of the Waiwhakaiho River. The Waiwhakaiho River and its tributaries are identified as areas subject to statutory acknowledgement in the Te Atiawa Claims Settlement Act 2016.

After reviewing the application and aligning it with the resource management issues outlined in Tai Whenua, Tai Tangata, Tai Ao, the following feedback is provided:

- The application does not include all of the information required under regulations 62, 63 and 70 of the National Environmental Standards for Freshwater Management (NES-FM). Please address the requirements of the NES-FM and advise if consent is required under regulation 71*
- We do not support the culverting of statutory acknowledgement waterbodies – as stipulated in Pol. TTAN1.4 (avoid culverting Te Atiawa statutory acknowledgement waterways).*

Recommendations:

- Ngāti Tawhirikura and Te Kotahitanga shall be identified as affected parties and limited notified of the application in accordance with processes under section 95 of the Resource Management Act 1991*
- Further information shall be requested in accordance with section 92 of the Resource Management Act 1991 to address the matters raised above (NES-FM information requirements).*

Response and considerations during processing of application

Council replied that the culvert is permitted under the regulation in the NES-F and the relevant conditions have been recommend in regard to the information gathering requirements associated with the NES-F. A cultural effects assessment further in this report which involves an assessment of the relevant policies in Tai Whenua, Tai Tangata, Tai Ao

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/11008-1.0](#)

South Taranaki District Council

Chief Executive, Private Bag 902, Hāwera 4640

Commencement Date: 04 Jul 2022

Expiry Date: 01 Jun 2041

Review Dates:

Activity Class: Discretionary

Location: Waihi Beach at end of Denby Road

Application Purpose: New

To erect, place and maintain a structure in the coastal marine area at Waihi Beach for beach access.

Rohe:

Ngāruahine (Statutory Acknowledgement)

Ngāti Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai o Ngāruahine Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

Consulted by applicant

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

Te Rūnanga o Ngāti Ruanui Trust

Consulted by applicant

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/11015-1.0](#)

Wharekauri Trust

Commencement Date: 17 Jun 2022

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Discretionary

Location: 41 Wharekauri Road, Urenui

Application Purpose: New

To discharge treated domestic effluent from a wastewater treatment system onto and into land.

Rohe:

Ngāti Mutunga

Engagement or consultation:

Te Rūnanga o Ngāti Mutunga

Response received

Comments from Ngāti Mutunga

- are not opposed to the proposal; and
- would like to see the conditions upon granting of the consent

Response and considerations during processing of application

The applicant did not consult with iwi, however Ngāti Mutunga have considered the consultation which occurred with the applicant's district council subdivision consent sufficient from an environmental effects perspective

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/11023-1.0](#)

Kathdan Trust Limited

Commencement Date: 31 May 2022

Expiry Date: 01 Dec 2027

Review Dates: Jun 2023, Jun 2025

Activity Class: Discretionary

Location: 503 York Road, Midhurst

Application Purpose: New

To use land for holding cattle in a stockholding area.

Rohe:

Ngāruahine (Statutory Acknowledgement)

Ngāti Ruanui

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

Response received

Comments from Te Atiawa

- Ngāruahine weren't engaged by the applicant;
- No objection to the proposed land use as long as all standards and requirements of the Taranaki Regional Council are met;
- Expect all liquid effluent to be contained and discharged to land as indicated by the applicant in their application.

Te Kotahitanga o Te Atiawa Trust

Response received

Comments from Te Atiawa

- Te Atiawa weren't engaged by the applicant;
- Application lacks information;
- Te Atiawa are opposed to the discharge of effluent to waterbodies;
- What controls are in place to manage stormwater and sediment runoff?

Response and considerations during processing of application

Te Atiawa and Ngāruahine provided feedback on the application. Both Iwi stated that there was no engagement by the applicant, and the expectation was that all effluent discharged would be to land only. Te Atiawa also had concerns regarding the proximity of the stand-off pad to the unnamed tributary, and how stormwater would be managed.

In response, it is important to note that the discharge of effluent is not authorised by this consent (as it is included in consent 9607). However effluent will be piped from the stand-off pad to the existing treatment system and discharged to land whenever possible.

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/11032-1.0](#)

Taranaki Stadium Trust
47 Cloten Road, Stratford 4332

Commencement Date: 06 Jul 2022

Expiry Date: 01 Jun 2024

Review Dates:

Activity Class: Controlled

Location: 6 Maratahu Street, Westown

Application Purpose: New

To discharge stormwater and sediment associated with earthworks at Yarrow Stadium onto land.

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Response received

Comments from Te Atiawa

Te Kotahitanga o Te Atiawa have since provided feedback on the consent application noting the need for best practice silt and sediment control measures to be implemented during all ground disturbance activities as outlined within Pol. TTAN 6.2 of Tai Whenua, Tai Tangata Tai Ao.

Additionally, Te Kotahitanga o Te Atiawa also note the need for utilisation of low impact stormwater solutions during development and note that no discharges to waterways shall result from the proposed developments as outlined within Pol. TTAN 7.1 and 7.2 of Tai Whenua, Tai Tangata Tai Ao.

Response and considerations during processing of application

Although Council cannot comment or assess the effects of this proposal on mana whenua values and consider it best practice for applicants to undertake consultation prior to submission, it is considered the proposal within the scope of the application and in accordance with consent conditions and an appropriate Erosion and Sediment Control Plan, will not contravene the directives and aspirations as identified in the Tai Whenua, Tai Tangata Tai Ao

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/1954-4.0](#)

Kevin Edward & Robyn Mary Barrett

Commencement Date: 30 Jun 2022

Expiry Date: 01 Dec 2049

Review Dates: Jun 2025, Jun 2031,
Jun 2037, Jun 2043

Activity Class: Controlled

Application Purpose: Replace

Location: 327 Lower Parihaka Road,
Pungarehu

To discharge farm dairy effluent onto land.

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

No return correspondence was received

[R2/2708-3.1](#)

Clark Peters Farms Limited

Commencement Date: 27 Jun 2022

Expiry Date: 01 Dec 2027

Review Dates:

Activity Class: Controlled

Application Purpose: New

Location: 365 York Road, Midhirst

To discharge farm dairy effluent:

- onto land and, after treatment in an oxidation pond system, into an unnamed tributary of the Waipuku 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 an unnamed tributary of the Waipuku Stream

Rohe:

Ngāruahine (Statutory Acknowledgement)

Ngāti Ruanui

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai o Ngāruahine Trust

Response received (after granting of consent)

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

Comments from Te Korowai o Ngāruahine Trust

- *Opposition to the granting of consent*
- *There has been no-pre application consultation from the applicant with Te Korowai or the relevant Hapū.*
- *The applicant has failed to provide the following:*
 - *to address Te Mana o Te Wai (NPS-FM 2020);*
 - *To give effect to the hierarchy of Te Mana o Te Wai;*
 - *Recognise and provide for matter pertaining to Section 6(e);*
 - *Have particular regard to Section 7(a); and*
 - *To assess alternatives*

Considerations during processing of application

The National Policy Statement for Freshwater Management (NPS-FM).

The NPS-FM contains a hierarchy of obligations (as expressed in the objective of the NPS-FM) that the Council must have regard to in its assessment of the effects of a proposed activity for which resource consent is sought. This means as part of its assessment of an application, the Council must consider whether a proposed activity will:

- *first, prioritise the health and well-being of a particular water body/freshwater ecosystem*
- *second, the health and needs of people and*
- *third, the ability of people and communities to provide for their social, economic and cultural well-being*

Almost every application for a farming dairy effluent consent received is for a replacement of an existing activity, and a controlled activity under Rule 36 of the Regional Freshwater Plan for Taranaki. The Council must have regard to the NPS-FM, the RPS as well as the RFWP when considering a resource consent application. If an activity is described as a controlled activity, Council must grant a resource consent, and the power to impose conditions on the consent is restricted to the matters over which control is reserved (sections 87A and 104A of the Resource Management Act). Rules 35 and 36 of the RFWP do not include any matters of control that expressly allow for the

Non-notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

consideration of matters such as those expressed in the NPS-FM objective. Given that the Council can only consider policies that relate to the matters over which the Council has reserved control through the plan itself, the Council is unable to take into account matters that fall outside this scope.

You will be aware that, with few exceptions (such as this resource consent application), when a dairy consent involving a discharge to water is replaced, the Council only allows the water discharge to continue until 1 December 2022, then the only discharge allowed is to land.

[R2/6238-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Maben Road, Hurleyville

Application Purpose: Replace

To maintain three culverts in three unnamed tributaries of the Patea River for rural roading purposes.

Rohe:

Ngaa Rauru Kaitahi (Statutory Acknowledgement)

Ngāti Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

[R2/6245-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Waikare Road & Waitotara Valley Road, Waitotara

Application Purpose: Replace

To maintain three culverts in three unnamed tributaries of the Waitotara River and the Omata Stream for rural roading purposes.

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

[R2/6271-2.0](#)

New Plymouth District Council

Commencement Date: 23 Jun 2022

Expiry Date: 01 Jun 2037

Review Dates: Jun 2025, Jun 2031

Activity Class: Discretionary

Location: Greenwood Road, Pitone, Ahu Ahu Road, Kaitake, South Road and Messenger Terrace and Tasman Parade, Oakura

Application Purpose: Replace

To routinely realign the Pitone Stream, Whenuariki Stream, Waimoku Stream, Wairau Stream and Oakura River mouth for the purpose of avoiding coastal erosion.

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kahui o Taranaki Trust

No return correspondence was received

[R2/6419-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Walkway adjacent to Gladstone Street, Hāwera

Application Purpose: Replace

To maintain a culvert in an unnamed tributary of the Tawhiti Stream.

Rohe:

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

Ngāti Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/6518-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Location: Moeawatea Valley Road,
Moeawatea, Waverley

Application Purpose: Replace

To maintain an existing heavy vehicle ford to a low level bridge/ford over the Tawhiti Stream that will be accessible to small vehicles at times of low stream flows.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

[R2/6878-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Adjacent to Kohi Road in Kohi George, Waverley

Application Purpose: Replace

To maintain a culvert in an unnamed tributary of the Kohi Stream for rural roading purposes.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/7039-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2039, Jun 2036

Activity Class: Discretionary

Application Purpose: Replace

Location: Waitotara Valley Road &
Taumatatahi Road, Waitotara

To maintain two culverts in two unnamed tributaries of the Waitotara River for rural roading purposes.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

[R2/7053-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Application Purpose: Replace

Location: Puau Road, Waitotara

To maintain a culvert in an unnamed tributary of the Waitotara River for rural roading purposes.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 26 May 2022 and 06 July 2022**

[R2/7060-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Moeawatea Road, Waverley

Application Purpose: Replace

To maintain a concrete apron to the inlet of a 3 metre culvert in the Tawhiti Stream.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Ngāti Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

[R2/7064-2.0](#)

South Taranaki District Council

Commencement Date: 31 May 2022

Expiry Date: 01 Jun 2040

Review Dates: Jan 2023, Jun 2024, Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2039

Activity Class: Discretionary

Location: Karahaki Road, Whenuakura

Application Purpose: Replace

To maintain a culvert in an unnamed tributary of the Whenuakura River for rural roading purposes.

Rohe:

Ngaa Rauru Kiitahi (Statutory Acknowledgement)

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

Limited Notified authorisations issued by the Taranaki Regional Council between 26 May 2022 and 06 July 2022

[R2/5262-3.0](#)

Airport Farm Trustee Limited

Commencement Date: 01 Jun 2022

Expiry Date: 01 Jun 2038

Review Dates: June annually

Activity Class: Restricted discretionary

Location: 58 Airport Drive, Bell Block

Application Purpose: Replace

To discharge emissions into the air from a free range poultry farming operation

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Comment on application received

Comments from Te Atiawa

Puketapu hapū of Te Atiawa commented about this application and the associated discharge to land for shed washings. They aligned the applications with their Environmental Management Plan. The specific comments about the air discharge were that Te Atiawa requires:

- consent holders to manage discharges to air and atmosphere on-site; and
- site-specific native planting programmes to off-set the effects.

Response and considerations during processing of application

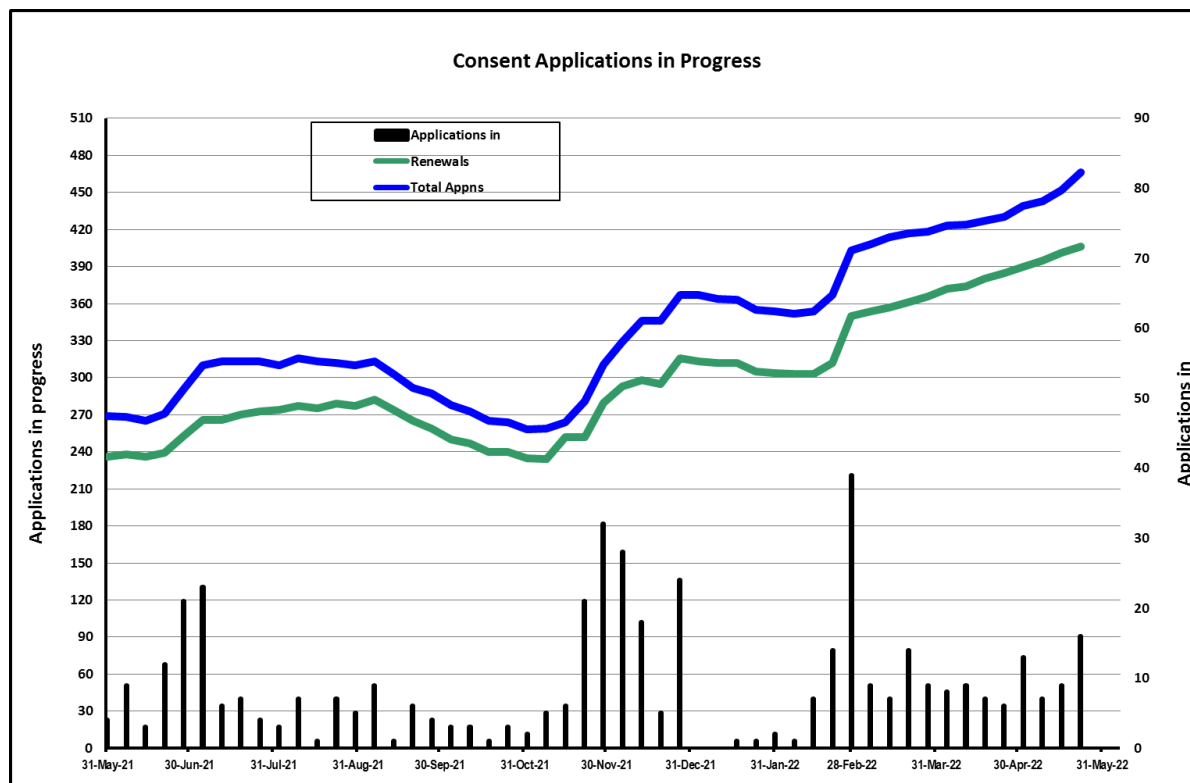
The effects of this discharge are managed on-site to the extent that it is practical to do so using modern technology and management practices. The site is well planted and although the plantings are not native, they do mitigate effects as far as practicable. It is not practicable to replace the existing planting with natives. The Mangaoraka Stream, which is a statutory acknowledgement, and a pa site are located about 400 m to the east of the sheds.

The discharge is not within or adjacent to the Mangaoraka Stream and at a distance of 400 m does not directly affect it. Similarly, it does not affect the pa site.

Te Atiawa indicated a wish to be treated as an affected party. However, after having regard for the statutory acknowledgement, and assessing the effects of the discharge and the specific comments about effects that they provided, the Consents Manager when making the notification decision was satisfied that any effect on Te Atiawa would be less than minor.

Consent Processing Information

1) Applications in progress



2) Month Ending

	July		Aug		Sept		Oct		Nov		Dec		Jan		Feb		Mar		Apr		May		Jun	
	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R	Total	R
2021/2022	310	274	310	277	276	246	258	235	311	280	367	313	354	304	403	350	423	372	439	390	466	406		
2020/2021	196	157	187	157	221	182	221	180	263	219	257	216	262	217	300	229	297	259	293	258	271	238	312	271
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

R = Renewals

Note: May part month

3) Potential Hearings

Nil

4) Consents Processed (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2021/2022	17	37	87	114	123	136	152	162	184	202		
2020-2021	20	38	53	75	94	116	131	154	178	209	247	269
2019-2020	26	51	72	102	148	162	188	218	239	245	248	263

5) Breakdown of consents processed

	New	Renewal	Change	Review	Totals
2021-2022 Total (to end of April)	49	131	16	6	202
2021-2021 Total	71	148	39	11	269
2019-2020 Total	81	138	44	0	263

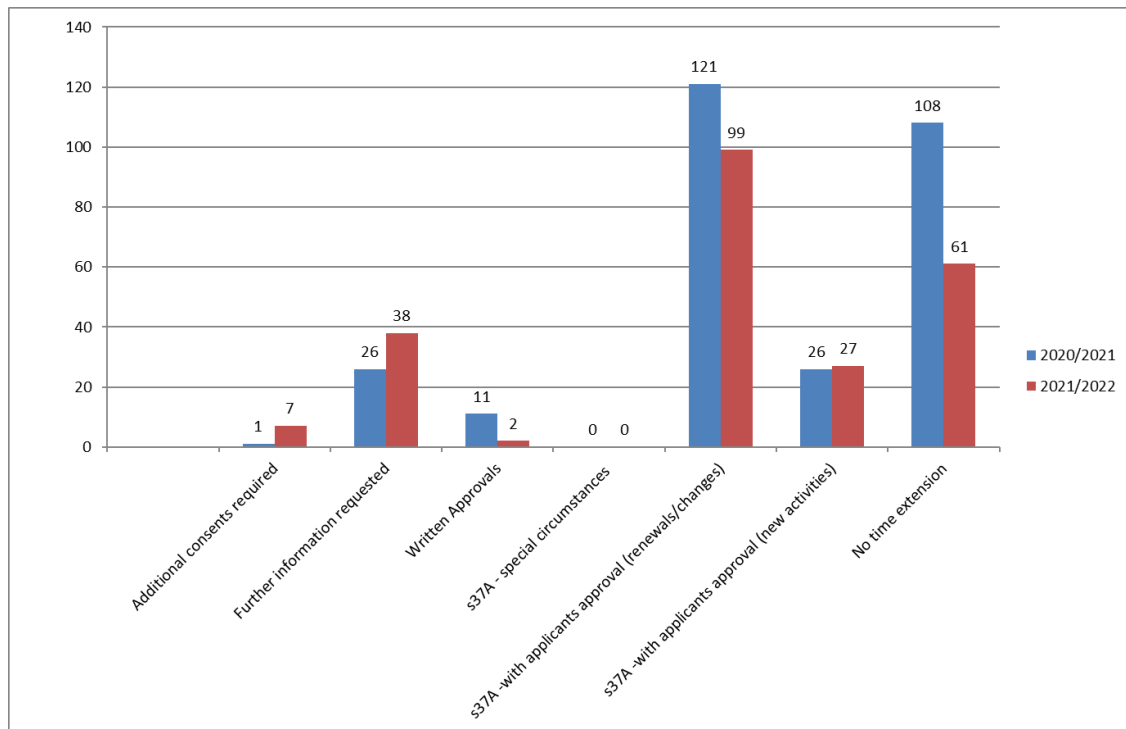
6) Types of consents issued - year to date comparison

	Agricultural	Central/Local Government	Energy	Forestry	Other	Total publicly notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Limited Notified		Agricultural	Central/Local Government	Energy	Forestry	Other	Total Non-notified		Grand Total	
	Publically Notified					%		Limited					%		Non Notified					%			
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 30 June 2021	0	0	0	0	2	0.7%	2	0	1	0	0	0	0.4%	1	146	20	44	6	50	98.9%	266	269	
July 2021 to April 2022	0	0	8	0	0	4.0%	8	0	0	0	0	0	0.0%	0	123	26	18	3	24	96.0%	194	202	

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

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
Councils	1	1	2
DOC	15	0	15
Environmental/Recreational Groups	21	0	21
Fish & Game	14	0	14
Individuals/Neighbours/Landowners	112	20	132
Network Utilities	16	0	16
Non Govt Organisations	0	0	0
Other Govt Departments	1	0	1
Iwi/hapu	295	1	296
Totals - April 2022	475	22	497

8) Application processing time extensions used 2020/2021 versus 2021/2022



9) Consent type process

	Last 10 year average 2011 - 2020	July 2020 to June 2021	July 2021 to April 2022
Total consents granted	360	269	202
Publically Notified	8	2	8
Limited-notified	12	1	0
Non-notified	342	266	194
Applications submitted on (in opposition and to be heard)	14	3	9
Application Pre-hearing resolution (%)	7 78%	1 33%	8 89%
Hearings (no. of applications)	1 (7)	2 (2)	0 (1*)
Appeals (no. of applications)	1 (6)	2 (2)	0 (0)
Total current consents	4724	4503	4518
* Note: 1 x Decision released May			

10) Applications returned incomplete under Section 88

For the 2021-2022 year, 12 applications have been returned incomplete under S88 of the RMA for insufficient information. Nine of those applications have since been resubmitted by the applicant.

11) Deemed Permitted Activities issued

Nil



Date 26 July 2022

Subject: **Incident, Compliance Monitoring Non-Compliances and Enforcement Summary - 18 May 2022 to 30 June 2022**

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

Document: 3086582

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 18 May 2022 to 30 June 2022.
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 sixty five (65) incidents reported.
4. Thirty three (33) of the incidents were found to be compliant and seventeen (17) were found to be non-compliant. Fifteen (15) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members information.
5. For the thirteenth reporting period in a row there continues to be a high number of incidents found to be compliant.
6. There were a total of five hundred and thirty one (531) incidents responded to in the 2021-2022 year.

Compliance monitoring non-compliances

7. There are fifteen (15) compliance monitoring non-compliances reported. Two (2) of the compliance monitoring non-compliances reported are updates from previous periods.
8. Five (5) of the non-compliances reported are as a result of the annual dairy inspection round.

9. There were one hundred and thirty seven (137) compliance monitoring non-compliances found during the 2021-2022 year.

Recommendations

That the Taranaki Regional Council:

- a) receives this memorandum *Incident, Compliance Monitoring Non-Compliances and Enforcement Summary – 18 May 2022 to 30 June 2022*
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 18 May 2022 to 30 June 2022, notes the action taken by staff acting under delegated authority and adopts the recommendations therein.

Background

10. 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.
11. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 18 May 2022 to 30 June 2022.
12. 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

13. 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 publicly discussed. The second section provides an update on non-compliant incidents from previous meetings and where an incident has been resolved it can be publicly 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

14. 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.

15. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 18 May 2022 to 30 June 2022 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.
16. 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.
17. A series of graphs are also attached comparing the number of incidents between 2016-2017 and 2021-2022, and also showing how the incidents are tracking in 2021-2022 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 2021-2022.
18. The data in the graphs for 2021-2022 to date is showing that there are more incidents but less compliance monitoring non-compliances. Although in the first month of this period, there is limited data.

Decision-making considerations

19. 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

20. 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

21. 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

22. 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

23. 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

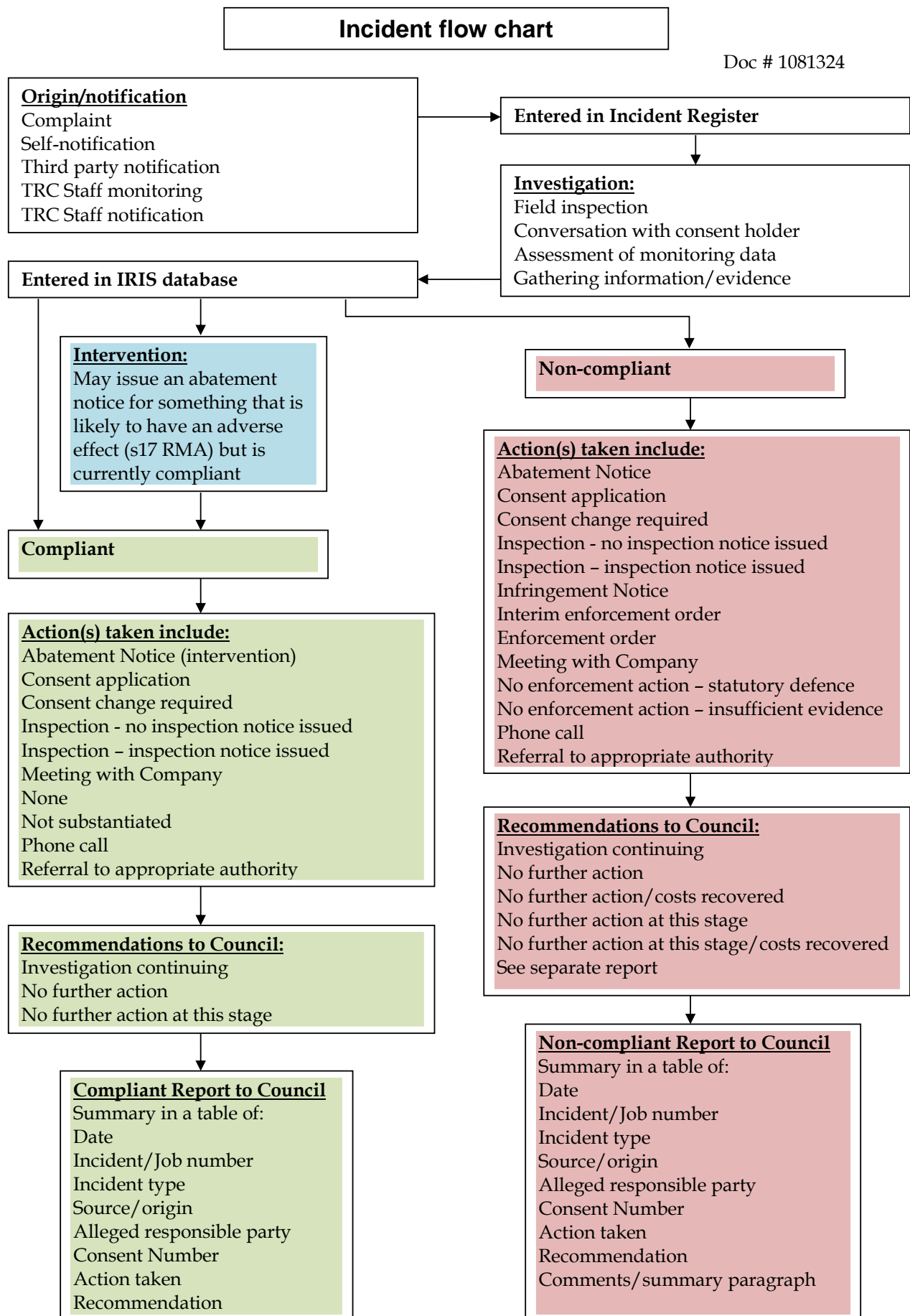
24. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

Document 1081324: Incident flowchart and terms explained

Document 3086630: Incident and Enforcement Graphs to 30 June 2022

Document 3086575: Incidents and Enforcement Summary 18 May 2022 to 30 June 2022



Terms explained

Compliance rating

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

Origin/Notification:

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

Action/s Taken:

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

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

Recommendations to Council

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

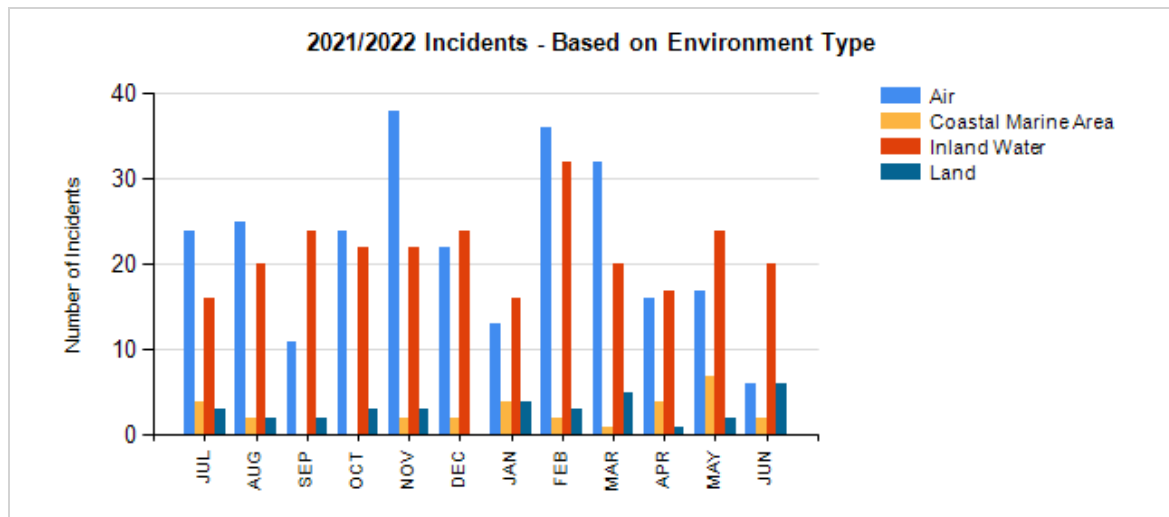
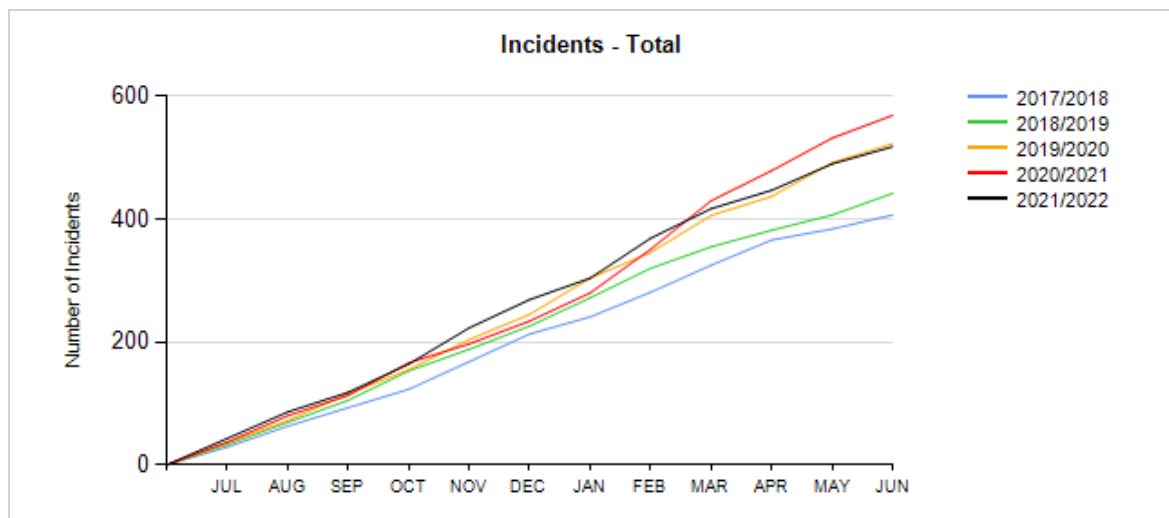
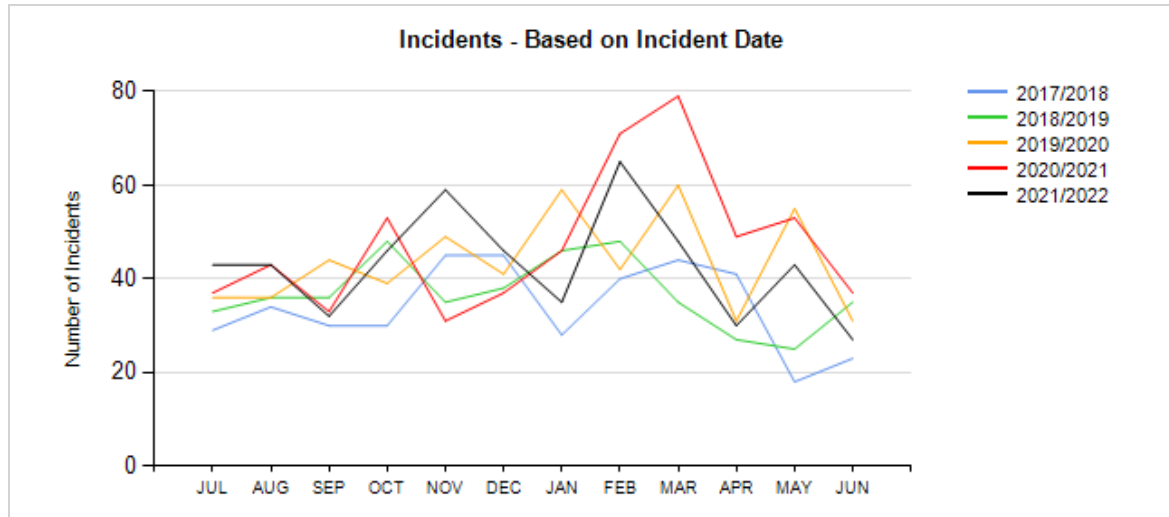
No further Action at this Stage/Costs Recovered	Investigation is completed, any required enforcement action has been undertaken and further action may be required at a later date (reinspection of Abatement Notice etc). Costs will be recovered from the alleged offender for the investigation.
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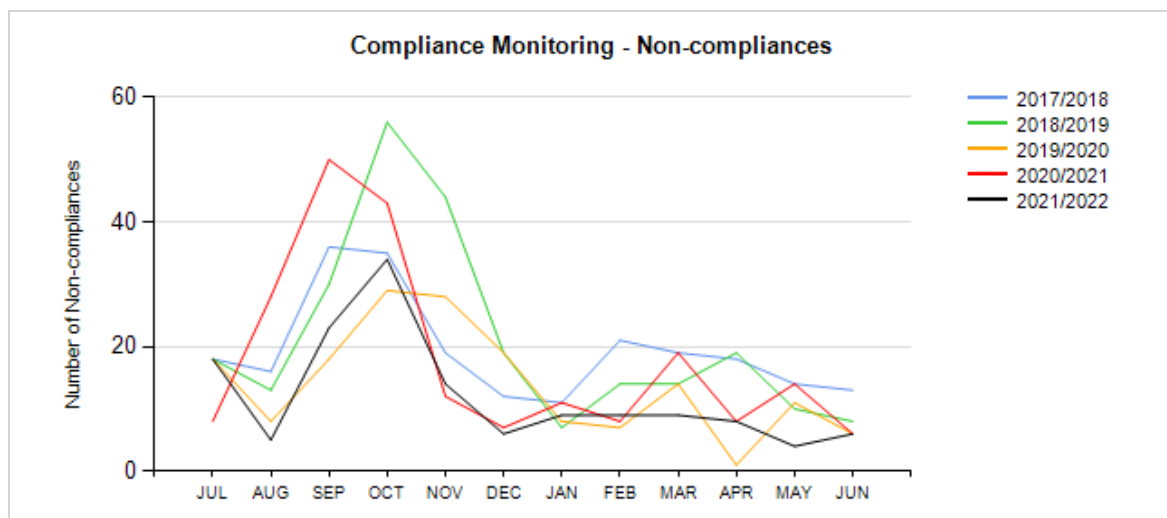
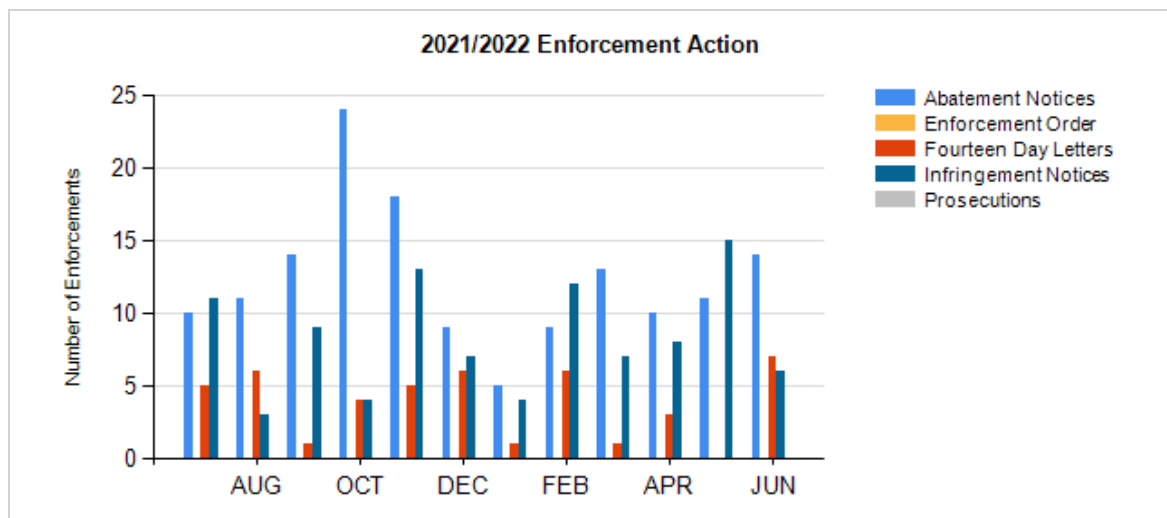
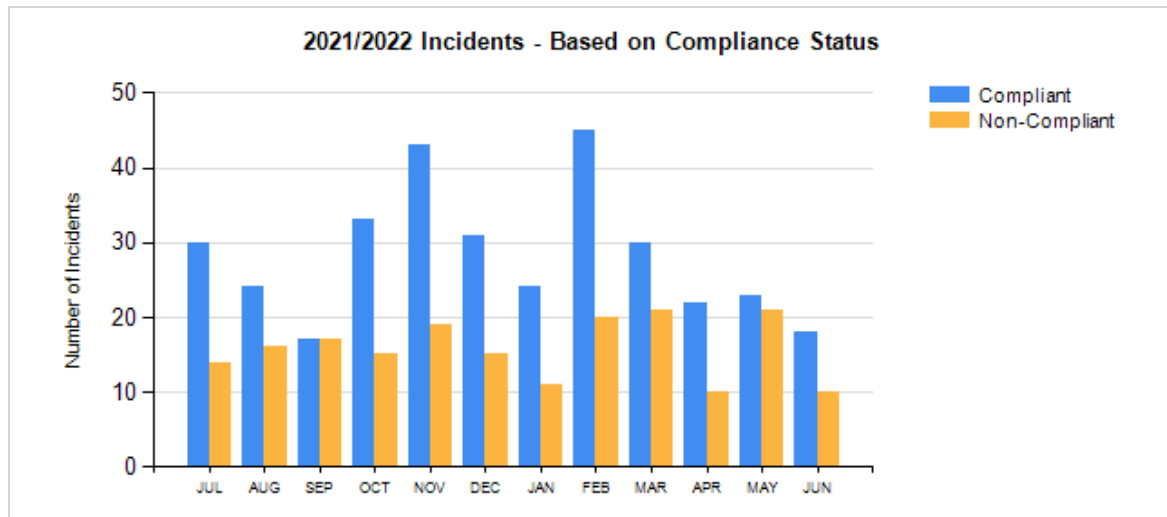
Defences under Sections 340 and 341 of the Resource Management Act 1991

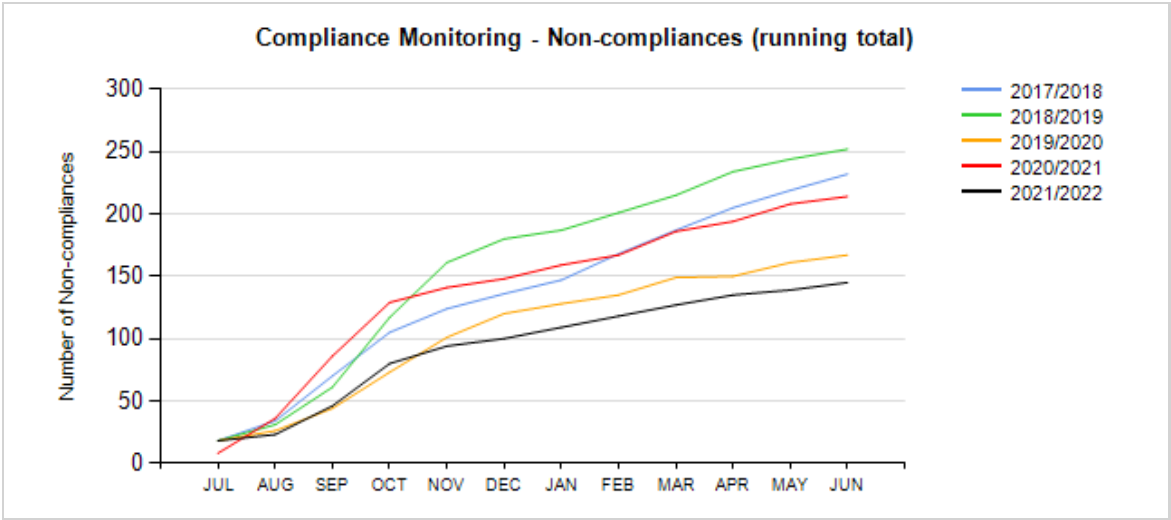
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

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

Incident and Enforcement Graphs to 30 June 2022







Compliant Incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
17 May 2022	3301-22-486 IN/45260	Alleged digger in stream - East Road, Stratford	Complaint	Laurence Cooke		RFWP Allowed	No Further Action
17 May 2022	3301-22-487 IN/45275	Alleged sand removal from beach - Coast Road, Warea	Complaint	Unsourced		RCP Allowed	No Further Action
18 May 2022	3301-22-481 IN/45233	Alleged odour - Kohiti Road, Okaiawa	Complaint	Taranaki By-Products Limited	R2/5495-1 R2/4058-4	Consent Compliance	No Further Action
18 May 2022	3301-22-482 IN/45236	Alleged sewage discharge - Colson Road, New Plymouth	Self-Notification	Citycare New Plymouth District Council	R2/0882-4.1 R2/10406-1.0	RFWP Allowed	No Further Action
19 May 2022	3301-22-485 IN/45251	Alleged burning - Arnold Road, Pohokura	Complaint	Shane Jordan		RAQP Allowed	No Further Action
19 May 2022	3301-22-488 IN/45274	Alleged flood protection - Parihaka Road	Complaint	Maureen Brophy		RFWP Allowed	No Further Action
23 May 2022	3301-22-489 IN/45278	Alleged hydrocarbon discharge - Parklands Avenue, Bell Block	Complaint	Unsourced		RFWP Allowed	No Further Action
23 May 2022	3301-22-495 IN/45353	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
24 May 2022	3301-22-491 IN/45287	Alleged forestry debris - Mangahia Road, Uruti	Complaint	Stephen Houghton		Not Applicable/Natural Event	No Further Action
24 May 2022	330122-493 IN/45291	Alleged dead cow on Beach - Tongaporutu	Third Party Notification	Unsourced		Not Applicable/Natural Event	No Further Action

Compliant Incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
26 May 2022	3301-22-496 IN/45315	Alleged dust - South Road, New Plymouth	Complaint	Unsourced		RAQP Allowed	No Further Action
27 May 2022	3301-22-497 IN/45318	Alleged smoke - Pennington Road, Brixton	Complaint	Richard Dreaver		RAQP Allowed	No Further Action
27 May 2022	3301-22-499 IN/45325	Alleged poultry odour - Manutahi Road, Lepperton	Complaint	Shadel Poultry Limited	R2/5280-2.0	Consent Compliance	No Further Action
30 May 2022	3301-22-500 IN/45338	Alleged effluent run-off - Bell Block Beach	Complaint	Unsourced		RCP Allowed	No Further Action
1 Jun 2022	3301-22-504 IN/45352	Alleged stock truck effluent - Poto/Opunake Roads, Cardiff	Complaint	Glenn Carroll Transport		Not Applicable/Natural Event	No Further Action
1 Jun 2022	3301-22-505 IN/45354	Alleged stream piping - Carrington Road, New Plymouth	Complaint	Dave Thomson		RFWP Allowed	No Further Action
1 Jun 2022	3301-22-506 IN/45356	Alleged odour - Devon Street, New Plymouth	Third Party Notification	Michael Keat See U Asian Grocery Store		RAQP Allowed	No Further Action
2 Jun 2022	3301-22-510 IN/45395	Alleged plantation forestry near wetland - Mangawhio	Complaint	Forest Management NZ Ltd		NES Forestry Allowed	No Further Action
3 Jun 2022	3301-22-507 IN/45370	Alleged stream works - Anglers Avenue, Warea	Complaint	Jeffrey Litten		RFWP Allowed	No Further Action
7 Jun 2022	3301-22-509 IN/45396	Alleged non-notified forestry harvesting - Waiteika Road, Opunake	TRC Staff Notification	Growing Gold Limited		NES Forestry Allowed	No Further Action

Compliant Incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
9 Jun 2022	3301-22-512 IN/45509	Alleged wastewater discharge - Lincoln Road, Inglewood	Self-Notification	New Plymouth District Council	R2/1449-5.0	Consent Compliance	No Further Action
10 Jun 2022	3301-22-530 IN/45420	Alleged green stream, Mangaoraka River - Hillsborough	Complaint	Unsourced		Not Applicable/Natural Event	No Further Action
12 Jun 2022	3301-22-521 IN/45424	Alleged hydrocarbon discharge - Urenui	Complaint	Unsourced		RFWP Allowed	No Further Action
15 Jun 2022	3301-22-515 IN/45456	Alleged odour - Mokau Road, Urenui	Complaint	Greenmantle Farm Limited	R2/10426-1.0	RAQP Allowed	No Further Action
16 Jun 2022	3301-22-516 IN/45527	Alleged odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited	R2/5839-2	Consent Compliance	No Further Action
20 Jun 2022	3301-22-519 IN/45508	Alleged fertiliser spill - Glover Road, Hawera	Third Party Notification	Ellison Cartage		RFWP Allowed	No Further Action
22 Jun 2022	3301-22-523 IN/45517	Alleged smoky fire - Koru Road, New Plymouth	Complaint	John Charles & Mary Carolyn Washer		RAQP Allowed	No Further Action
25 Jun 2022	3301-22-522 IN/45604	Alleged sewage discharge - Autere Street, New Plymouth	Complaint	New Plymouth District Council		RFWP Allowed	No Further Action
27 Jun 2022	3301-22-526 IN/45524	Alleged sewage discharge - Conway Road, Eltham	Self-Notification	South Taranaki District Council		RFWP Allowed	No Further Action
28 Jun 2022	3301-22-527 IN/45534	Alleged sediment discharge - Lorna Street, New Plymouth	Complaint	Taranaki District Health Board	R2/10858-1.0	Consent Compliance	No Further Action

Compliant Incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Compliance Status	Recommendation
28 Jun 2022	3301-22-528 IN/45538	Alleged smoke - Pennington Road Brixton	Complaint	Shane Corrigan		RAQP Allowed	No Further Action
28 Jun 2022	3301-22-529 IN/45543	Alleged dairy effluent - Plymouth Road, Omata	Complaint	Plymouth Road Farms Limited	R2/2570-3.0	Consent Compliance	No Further Action
30 Jun 2022	3301-22-531 IN/45551	Alleged foam in Waitara River - North Street, Waitara	Complaint	Unsourced		Not Applicable/Natural Event	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
1 Dec 2021 <u>Update</u>	3301-22-234 IN/43934	Non-notified forestry - Braemore Road, Waverley	Third Party Notification	Fulbor Contracting Limited (73554) Harley Froggatt (73555)		EAC-24614 - Infringement Notice (\$300)	No Further Action/Costs Recovered

Comments: Notification was received, from South Taranaki District Council, that some non-notified forestry activities were occurring at a site on Braemore Road, Waverley. Initial investigation found that there are issues with other illegal activities at the site which the Police are dealing with.

2 Feb 2022 <u>Update</u>	3301-22-308 IN/44327	Dust - Swansea Road, Stratford	Complaint	Jason Bunn (17185)			No Further Action
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Comments: A complaint was received concerning dust from an industrial site on Swansea Road, Stratford. Investigation found that objectionable dust was discharging beyond the boundary of the site. An abatement notice was issued as a result of another incident two days later. Works were undertaken on the site to ensure compliance with the Regional Air Quality Plan for Taranaki.

1 Mar 2022 <u>Update</u>	3301-22-375 IN/44638	Odour - Mokau Road, Uruti	Complaint	Anzco Foods Eltham Limited (54474) Remediation (NZ) Limited (30679)	R2/5839-2	EAC-24518 - Explanation Requested - Letter EAC-24602 - Infringement Notice (\$1,000) EAC-24604 - Infringement Notice (\$1,000)	No Further Action/Costs Recovered
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Comments: Several complaints were received concerning odour emanating from a composting site at Mokau Road, Uruti. Investigation found that odours were detected off site, however an assessment against the FIDOLT factors found that the odours were in compliance with resource consent conditions. An inspection on site found that an unauthorised load of beef lungs and livers had been deposited at the site in contravention of resource consent conditions.

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
11 Mar 2022 <u>Update</u>	3301-22-398 IN/44753	Paint odour - Devon Street West, New Plymouth	Complaint	Harvey McCandlish (73243) Pro Paint NZ (72830)		EAC-24611 - Infringement Notice (\$1,000)	No Further Action

Comments: A complaint was received concerning paint odour discharging from a property on Devon Street West, New Plymouth. An odour survey was undertaken and objectionable odour was found beyond the boundary of the site in contravention of rules in the Regional Air Quality Plan for Taranaki. The odour was occurring due to a large truck being painted outside (outside the spraybooth).

30 Mar 2022 <u>Update</u>	3301-22-434 IN/44971	Unauthorised burning/farm dump - Skeet Road, Auroa	TRC Staff Notification	Delvin Kapuni Limited (35590) Steven & Maria Poole (2508)		EAC-24573 - Abatement Notice EAC-24664 - Infringement Notice (\$300)	No Further Action
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Comments: During unrelated monitoring it was found that burning of unauthorised materials (including car parts, dead animals, building materials, chemicals drums, a couch and general household rubbish) was occurring within a farm dump at a property at Skeet Road, Auroa.

5 Apr 2022 <u>Update</u>	3301-22-429 IN/44967	Burning and cleanfill - Corner South and Namu Road, Opunake	Complaint	Darrell Hickey (10673) Darrell Hickey Family Trust (17120)		EAC-24549 - Abatement Notice EAC-24550 - Abatement Notice EAC-24615 - Infringement Notice (\$300)	No Further Action/Costs Recovered
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Comments: A complaint was received concerning a large amount of unauthorised materials being dumped and burnt at a property on the corner of South Road and Namu Road, Opunake. Investigation found that there were piles of materials being burnt on the site, which included car-parts, tyres, televisions, electronic equipment, steel and coated wire, domestic rubbish, building and demolition materials (including lead paint) and green waste. Abatement notices were issued requiring the cessation of accepting and combusting waste materials; and the removal and disposal of all unauthorised materials. Reinspection found 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
6 Apr 2022 <u>Update</u>	3301-22-430 IN/44928	Soap suds/foam in Waitaha Stream - Bell Block	Complaint	Agrifert NZ Limited (31183)		EAC-24510 - Abatement Notice EAC-24511 - Abatement Notice EAC-24514 - Explanation Requested - Letter EAC-24640 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: A complaint was received concerning 'soap suds' in the Waitaha Stream in Bell Block. Investigation found that there was foam in the Waitaha Stream, up to about eight feet high in some places. An extensive investigation of properties upstream found that a discharge of wash water, containing surfactant, had occurred from an agricultural fertiliser site. Samples and photographs were taken. Abatement notices were issued requiring the discharge of wash water to cease and for works to be undertaken to comply with Rule 23 of the Regional Fresh Water Plan for Taranaki. Reinspection found the abatement notice was being complied with at the time of inspection. A letter of explanation was received.

20 Apr 2022 <u>Update</u>	3301-22-463 IN/45216	Sewage discharge - South Road, Hawera	Complaint	Mohammed and Fayroza Davids (73939)		EAC-24589 - Abatement Notice	No Further Action At This Stage
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Comments: A complaint was received concerning a sewage discharge into an unnamed tributary of the Waihi 5 Stream, at South Road, Hawera. Investigation found that the domestic waste water system was not compliant with the Regional Fresh Water Plan for Taranaki. Water samples were taken. An abatement notice was issued requiring works to be undertaken to ensure compliance with Rule 22 of the Regional Fresh Water Plan for Taranaki. Reinspection will be undertaken after 29 July 2022.

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
22 Apr 2022 <u>Update</u>	3301-22-447 IN/45062	Concrete batching plant - Vampire Place - Bell Block	TRC Staff Compliance Monitoring	Firth Industries Limited (10053)			No Further Action
Comments: During unrelated monitoring it was found that a concrete batching plant was operating in Vampire Place, Bell Block. No resource consent was held for the activity and it was likely in contravention of the Regional Fresh Water Plan for Taranaki (RFPW). Further investigation found that the site is actually compliant with the RFPW.							
27 Apr 2022 <u>Update</u>	3301-22-454 IN/45092	Odour - Mokau Road, Uruti	Complaint	Remediation (NZ) Limited (30679)	R2/5839-2	EAC-24538 - Explanation Requested - Letter EAC-24605 - Infringement Notice (\$750)	No Further Action/Costs Recovered
Comments: A complaint was received concerning odour discharging from a composting site at Mokau Road, Uruti. At the time the complaint was received, proactive monitoring was being undertaken in the vicinity of the site. The odour survey undertaken during the monitoring found that there was offensive odour beyond the boundary of the site, in contravention of resource consent conditions and an abatement notice issued as a result of a previous non-compliance. No offensive or objectionable odour was found at any nearby residences. A letter of explanation was received.							
28 Apr 2022 <u>Update</u>	3301-22-452 IN/45085	Smoke - Lepper Road, Inglewood	Complaint	John Frederickson (11275)		EAC-24627 - Infringement Notice (\$300)	No Further Action
Comments: A complaint was received concerning black smoke and 'burnt plastic' type odour from a large fire burning in the area of Bedford/Dudley Roads, Inglewood. A Council officer on leave also called in to advise of the black smoke from a fire. Investigation found a vegetation fire on a property at Lepper Road. At the time of inspection the fire was nearly extinguished but still smouldering. The responsible party admitted that he had used some tyres to start the fire.							

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
4 May 2022 <u>Update</u>	3301-22-460 IN/45135	Cows in Wetland - Lower Taumaha Road, Manutahi	Complaint	Alastair Geary (16166)			No Further Action
Comments: A complaint was received concerning cows in a wetland at a property at Lower Taumaha Road, Manutahi. Photo evidence was provided of cows in the wetland. Works were undertaken to ensure stock is excluded from the wetland.							
14 May 2022 <u>Update</u>	3301-22-475 IN/45241	Smoke - Otaraoa Road, Tikorangi	Complaint	Curtis Searancke (73960)		EAC-24629 - Infringement Notice (\$300)	No Further Action
Comments: A complaint was received concerning smoke from burning on a rural property at Otaraoa Road, Onaero. Investigation found that a large fire had be lit and unauthorised materials had been burnt in contravention of rules in the Regional Air Quality Pan for Taranaki.							
15 May 2022 <u>Update</u>	3301-22-477 IN/45239	Foam in Te Henui Stream - New Plymouth	Complaint	Amber and Black Quality Used Cars Limited (73957) Darryl MacDonald (73958)		EAC-24571 - Abatement Notice EAC-24666 - Infringement Notice (\$750)	No Further Action
Comments: A complaint was received concerning foaming in the Te Henui Stream near Lemon Street, New Plymouth. Investigation found foam was present in the stream. Further investigation found that a car valet company was discharging washwater in contravention of the Regional Fresh Water Plan for Taranaki. New Plymouth District Council were also advised of the complaint.							

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 May 2022 <u>Update</u>	3301-22-480 IN/45232	Burning - Egmont Road, New Plymouth	Complaint	Central House Movers (73967)		EAC-24630 - Infringement Notice (\$1,000)	No Further Action

Comments: A complaint was received concerning burning on a property at the end of Egmont Road, New Plymouth. Investigation found that unauthorised materials, including a small amount of steel and plastic, were being burnt on an industrial site. The responsible party was advised that the burning was prohibited and the fire was immediately extinguished.

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 May 2022	3301-22-484 IN/45243	Dead cow on beach - Links Drive, Bell Block	Complaint	Unsourced (9768)			No Further Action
Comments: A complaint was received regarding a dead cow that had washed up on the beach at the end of Links Drive, Waiwhakaiho. Investigation found that there was a dead cow on the rocks. New Plymouth District Council were contacted and undertook removal of the carcass.							
18 May 2022	3301-22-483 IN/45245	Sewage discharge - Konini Street, Inglewood	Self-Notification	New Plymouth District Council (9565)	R2/0882-4 R2/10406-1.0		No Further Action/Costs Recovered
Comments: Self-notification was received regarding a sewage discharge at Konini Street, as a result of heavy rain. Investigation found there was no evidence of any sewage. Signs had been erected as per New Plymouth District Council's contingency plan.							
21 May 2022	3301-22-494 IN/45280	Rubbish in waterbody - Carrington Road, Pukeiti	Complaint	Unsourced (9768)			No Further Action At This Stage
Comments: A complaint was received concerning rubbish dumped in a stream near Pukeiti. Investigation found that a large amount of rubbish had been dumped into the Kaihihi Stream and on the road side reserve. It was evident that this had been occurring for some time. The rubbish included green waste, car parts, tyres, furniture, whiteware and domestic rubbish. Due to the location and the amount/size of the rubbish it would be difficult to remove. The majority of the rubbish has been removed by New Plymouth District Council and the remaining rubbish will be removed as weather conditions allow.							
23 May 2022	3301-22-490 IN/45277	Digger in river - Weld Road Lower, Oakura	Complaint	Clyde Bishop (16746)			No Further Action
Comments: A complaint was received concerning a digger in the Timaru River at Lower Weld Road Oakura. Investigation found that gravel was being extracted from the river for use on the farm, which was permitted under rules in the Regional Fresh Water Plan for Taranaki, however the works were being undertaken just outside the permitted calendar timeframe. Education was provided and consultation with Council was recommended for any further instream work. No environmental effects were found.							

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 May 2022	3301-22-492 IN/45290	Sewage Discharge - Atkinson Street, Waitara	Self-Notification	Citycare (26216) New Plymouth District Council (9565)	R2/10406-1.0 R2/0882-4.1	No Enforcement Action - Statutory defence	No Further Action At This Stage
Comments: Self-notification was received regarding a sewage discharge at Atkinson Street, Waitara. Investigation found that sewage had been discharging for some time due to an unforeseen blockage in the line. New Plymouth District Council (NPDC) contractors were on site with a sucker truck undertaking cleanup works and locating the blockage. Signs were erected as per the NPDC contingency plan.							
27 May 2022	3301-22-498 IN/45320	Hydrocarbon discharge - Port Taranaki	Self-Notification	Intergroup Limited (50186)		EAC-24648 - Infringement Notice (\$750)	No Further Action/Costs Recovered
Comments: Self-notification was received concerning a hydrocarbon discharge at Blyde Wharf, Port Taranaki, New Plymouth. Investigation found that a small amount of synthetic based drilling muds had discharged onto Blyde Wharf and into the Tasman Sea, due to an operator not ensuring a connection was correctly secured. At the time of inspection Port staff were implementing their Tier 1 spill contingency plan; and all product was contained and recovered. No adverse environmental effects were found as a result of the discharge.							
31 May 2022	3301-22-502 IN/45343	Burning - Mountain Road, Eltham	Complaint	Beck Helicopters (12071) Gordon Collingwood (74026)			Investigation Continuing
Comments: A complaint was received concerning black smoke from burning at a property on Mountain Road, Eltham. Investigation found the burning of unauthorised materials was occurring, including oil, steel, plastics and general waste. Photographs were taken. Enforcement action is being considered.							

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
3 Jun 2022	3301-22-508 IN/45400	Sewage discharge - Rifle Range Road, New Plymouth	Self-Notification	New Plymouth District Council (9565)	R2/0882-4.1 R2/10406-1.0	No Enforcement Action - Statutory defence	No Further Action
Comments: Self-notification was received that, during routine checks at the New Plymouth Waste Water Treatment plant, a small amount of biosolids from the treatment process was found to be overflowing from a pump station and trickling into the stormwater system, which discharges into an unnamed tributary of the Waiwhakaiho River at Rifle Range Road, New Plymouth. This occurred during a heavy rain event and some biosolids may have discharged into the unnamed tributary. At the time of inspection works had been undertaken to prevent further overflow and signs had been erected as per the NPDC contingency plan.							
9 Jun 2022	3301-22-511 IN/45413	Farm dump/burn pile - Upper Norfolk Road, Inglewood	TRC Staff Compliance Monitoring	Kevin Allan & Jocelyn Mary Wisnewski (3298)		EAC-24596 - Abatement Notice EAC-24649 - Infringement Notice (\$300)	No Further Action
Comments: During unrelated monitoring it was found that a large burn/rubbish pile was too close to a waterbody, at a property at Upper Norfolk Road, Inglewood. There was also evidence that unauthorised materials had been previously burnt in the burn pile. It was likely that contaminants from the burn pile area would discharge into the waterbody. An abatement notice was issued requiring works to be undertaken to ensure compliance with rules in the Regional Fresh Water Plan for Taranaki and the Regional Air Quality Plan for Taranaki. Reinspection found that the abatement notice was being complied with at the time of inspection.							
9 Jun 2022	3301-22-321 IN/45426	Sediment Discharge - Smart Road	Third Party Notification	Robert John & Patricia Ann Anderson (13371)			No Further Action
Comments: Notification was received concerning a discharge of sediment due to earthworks from a subdivision development site at Smart Road, New Plymouth. Investigation could not find any evidence of any earthworks or subdivision development occurring. The land appeared to have been grazed and disturbed by stock, causing some sediment to enter into an unnamed tributary of the Waiwhakaiho River. There was no adverse environmental effect and the landowner was advised to undertake some works to prevent reoccurrence.							

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Jun 2022	3301-22-513 IN/45433	Burning - South Road, Opunake	TRC Staff Notification	Opua Farm Ltd (68983)			No Further Action
Comments: During unrelated monitoring it was found that burning of unauthorised materials had occurred at a property at South Road, Opunake. Three burn piles had burnt down but were still smouldering. The largest of the three piles contained some unauthorised materials. The land owner was spoken to and he explained that someone else had lit the fire and he was unaware that any unauthorised materials were in the fire. Advice was given and the unauthorised materials were removed.							
13 Jun 2022	3301-22-514 IN/45434	Oily discharge - Mokau Road, Mokau	Self-Notification	First Gas Limited (53307)			No Further Action At This Stage
Comments: Self-notification was received concerning an oily discharge from a gas compressor site on Mokau Road, near Mokau. The company undertook an investigation, and immediate works were undertaken to prevent the discharge in the interim. An update was provided and works have been undertaken to ensure no further discharges will occur. An inspection will be undertaken to ensure compliance.							
17 Jun 2022	3301-22-517 IN/45481	Silt and sediment - Turuturu Road, Hawera	TRC Staff Notification	Hugh Barnes Consultants Limited (14084) Panda Development Limited (33580)	R2/10942-1.0 R2/7646-1 R2/7619-1	EAC-24665 - Abatement Notice	No Further Action At This Stage
Comments: During unrelated monitoring it was found that a significant amount of silt and sediment was being tracked off site and onto the roadway, at a subdivision development site at Turuturu Road, Hawera. There was no stabilised entrance way or wheel wash as required by resource consent conditions and the existing site entrance was in poor condition. Vehicles had been entering and exiting via the unformed entrances. The site supervisor advised that they had also been visited by South Taranaki District Council's roading department. Road sweeping was undertaken. Further inspections show that although some repairs on the site entrance had been undertaken it was not adequate to ensure consent compliance. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection will be undertaken after 22 July 2022.							

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Jun 2022	3301-22-518 IN/45506	Dumped rubbish - Upper Dudley Road, Inglewood	Complaint	Jacob Bowden-Eves (74100)			No Further Action
Comments: A complaint was received concerning domestic rubbish having been dumped by a river at Upper Dudley Road, Inglewood. Investigation found that people had been living in a camper van but had left the site, leaving rubbish and house hold items within 25 metres of a stream. The landowner was contacted and undertook removal of the rubbish.							
19 Jun 2022	3301-22-520 IN/45507	Sewage discharge - Rifle Range Road, New Plymouth	Self-Notification	New Plymouth District Council (9565)	R2/0882-4.1 R2/10406-1.0	No Enforcement Action - Statutory defence	No Further Action
Comments: Self-notification was received concerning a sewage overflow from the New Plymouth District Council (NPDC) Waste Water Treatment Plant at Rifle Range Road, New Plymouth. Investigation found that the overflow had occurred due to a blocked pipe. Steps were taken to immediately unblock the pipe. Signs were erected as per NPDC's contingency plan.							
24 Jun 2022	3301-22-524 IN/45518	Effluent in waterbody- Waverley Beach, Waverley	Complaint	Lupton Trust (30526) Warwick Lupton (30486)	R2/4949-2.1	EAC-24618 - Explanation Requested - Letter No Enforcement Action - Statutory defence	No Further Action/Costs Recovered
Comments: A complaint was received concerning dairy effluent in a creek which discharges to the sea near the Waverley Beach campsite. Investigation found that the stream was green/brown in colour and there was a strong odour of effluent. Upstream inspections found that there was a discharge from a spray irrigation system where a hose clamp had come loose, causing overland flow of untreated dairy effluent. Further investigation found that the system had just been serviced and the hose clamp had failed, unbeknown to the farmer. The hose clamp was repaired immediately. A digger was used to bund the immediate area to prevent any further discharges to surface water.							

Non-compliant incidents for the period 18 May 2022 to 30 Jun 2022

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Jun 2022	3301-22-525 IN/45521	Rubbish dumping/burning - Warwick Road, Stratford.	Complaint	Mathew Watt (74076) Mountain View Developments and Construction Ltd (73659) Tony Clements (70724)		EAC-24619 - Abatement Notice EAC-24620 - Abatement Notice EAC-24622 - Abatement Notice EAC-24623 - Explanation Requested - Letter EAC-24625 - Abatement Notice EAC-24626 - Abatement Notice EAC-24661 - Abatement Notice	Investigation Continuing

Comments: A complaint was received concerning the potential unauthorised dumping of demolition material at a property on Warwick Road, Stratford. Investigation found that materials from a house demolition, on Cordelia Street, Stratford, had been disposed of and burnt at a property on Warwick Road, Stratford, in contravention of rules in the Regional Air Quality Plan for Taranaki (RAQP) and the Resource Management (National Environmental Standards for Freshwater) Regulations 2020 (NESFW). Abatement Notices were issued requiring the operation to cease and for works to be undertaken to ensure compliance with the RAQP and NESFW. Reinspection found that the abatement notices were being complied with at the time of inspection. Further 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
10 Mar 2022 <u>Update</u>	332122-115 ENF-23445	Annual Inspection	Significant non-compliance	Ihaia Te-Mara Trust (20380) James Langton (30120)	R2/3764-2	EAC-24606 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round 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-23180, issued as a result of a previous non-compliance at Ihaia Road, Opunake. Reinspection found the system to be compliant with resource consent conditions and the abatement notice.

4 May 2022 <u>Update</u>	332122-122 ENF-23517	Annual Inspection	Non-compliance	Ngatitu 22D Trust (2225) Te Oti Katene (51901)	R2/2065-3.0	EAC-24576 - Abatement Notice	No Further Action At This Stage/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 at Rowan Road, Kaponga. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 July 2022.

Compliance Monitoring – Non-compliances for the period 18 May 2022 to 30 Jun 2022

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Apr 2022	332122-127 ENF-23539	Compliance Monitoring Insp.	Non-compliance	Manawa Energy Limited (74010) Trustpower Limited (13970)	R2/0489-2.3	EAC-24585 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered

Comments: During routine monitoring it was found that there was a build-up of sediment on the boat ramp at the Patea hydro electric power scheme at Maben Road, Hurleyville, in contravention of resource consent conditions. The build-up of sediment made the ramp unsuitable for use. Works were immediately undertaken to remove the silt. A letter of explanation was received and a maintenance plan has being implemented to prevent reoccurrence.

12 May 2022	332122-126 ENF-23528	Compliance Monitoring Insp.	Non-compliance	Ferndene Group Limited (70308) Site Development Co. Limited (74011)	R2/7089-1.2	EAC-24628 - Infringement Notice (\$750) EAC-24593 - Explanation Requested - Letter EAC-24582 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During routine monitoring it was found that unauthorised materials had been disposed of in a cleanfill at Upland Road, Egmont Village. The materials included treated timber, metal, carpet and clothing. An abatement notice was issued requiring all unauthorised materials be removed and for resource consent conditions to be complied with at all times. A letter of explanation was received. Reinspection found that the notice was being complied with at the time of inspection.

20 May 2022	332122-128 ENF-23530	Other Inspection	Non-compliance	Ravensdown Limited (52633)	R2/10513-1.1	EAC-24575 - Abatement Notice	Investigation Continuing
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Comments: During analysis of sample results, it was found that there were high BOD; and oil and grease in the designated discharge point in contravention of resource consent conditions, at a fertiliser processing and distribution plant at Smart Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection will be undertaken after 31 August 2022.

Compliance Monitoring – Non-compliances for the period 18 May 2022 to 30 Jun 2022

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 May 2022	332122-137 ENF-23566	Chemical Sampling Survey	Non-compliance	Firth Industries Limited (10053)	R2/0392-4.0		Investigation Continuing
Comments: During analysis of samples taken during routine monitoring it was found that suspended solids in the stormwater discharge exceeded the allowable consent limit at a concrete batching plant on Clemow Road, New Plymouth. Enforcement action is being considered.							
30 May 2022	330122-503 ENF-23534	Dairy Non-compliant Re-inspection	Significant non-compliance	Clark Peters Farms Limited (50939)	R2/2708-2	EAC-24632 - Explanation Requested - Letter EAC-24581 - Abatement Notice EAC-24580 - Abatement Notice	Investigation Continuing
Comments: During an annual dairy inspection round follow up inspection, it was found that several unauthorised discharges were occurring at a farm property on York Road, Midhurst. There were various discharges of untreated dairy effluent, stock effluent and contaminated stormwater onto land and into an unnamed tributary of the Waipuku Stream, in the Manganui/Waitara Catchment. Abatement notices were issued requiring the discharges to cease and for works to be undertaken to prevent further unauthorised discharges. Reinspections will be undertaken after 10 June 2022 and 31 July 2022.							
1 Jun 2022	332122-134 ENF-23557	Compliance Monitoring Insp.	Non-compliance	Remediation (NZ) Limited (30679)	R2/5892-2		No Further Action/Costs Recovered
Comments: During routine monitoring it was found that the composting site was not operating within resource consent conditions at Waitara Road, Waitara. The stormwater discharge from the site was discoloured and it was found that a stormwater diversion pipe had broken, and clean water was overwhelming the treatment system, causing inadequate treatment. Samples could not be taken due to adverse weather conditions at the time of inspection. An explanation was received and accepted. The pipe has been repaired.							

Compliance Monitoring – Non-compliances for the period 18 May 2022 to 30 Jun 2022

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
3 Jun 2022	332122-130 ENF-23542	Dairy Non-compliant Re-inspection	Non-compliance	York Farm 2013 Limited (50820)	R2/0688-4.0	EAC-24591 - Abatement Notice	Investigation Continuing

Comments: During the an annual dairy inspection round reinspection it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at York Road, Midhurst. An abatement notice was issued requiring works to be undertaken to ensure compliance with consent conditions. Reinspection found that the abatement notice was being complied with at the time of inspection. Further enforcement is being considered.

3 Jun 2022	332122-129 ENF-23561	Office Assessment	Non-compliance	Arxada NZ Limited (73830)	R2/4059-5		No Further Action/Costs Recovered
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Comments: During analysis of data it was found that pH levels in the forced draft scrubber were not maintained above allowable consented levels at an agri-chemical formulation plant at Hudson Road, Bell Block. An explanation was received and processes have been put in place to prevent reoccurrence.

9 Jun 2022	332122-131 ENF-23546	Dairy Non-compliant Re-inspection	Non-compliance	Kevin Allan & Jocelyn Mary Wisnewski (3298)	R2/0503-3.0	EAC-24598 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During a follow up inspection for the annual dairy inspection round it was found that the dairy effluent disposal system was not operating within resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure consent compliance. Reinspection found the abatement notice was being complied with at the time of inspection.

Compliance Monitoring – Non-compliances for the period 18 May 2022 to 30 Jun 2022

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Jun 2022	332122-132 ENF-23549	Compliance Monitoring Insp.	Non-compliance	Waka Kotahi NZ Transport Agency (70589)	R2/10655-1.0	EAC-24607 - Abatement Notice EAC-24599 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered

Comments: During routing monitoring it was found that an unauthorised discharge of stormwater was occurring, as a result of the specific construction water management plan for the site not being adhered to, at Te Ara O Te Ata development site (Mount Messenger bypass). An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Waka Kotahi NZ Transport Agency have been proactive in addressing the cause of the discharge. Compliance will be ascertained during ongoing routine monitoring.

10 Jun 2022	332122-138 ENF-23574	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 suspended solids in the stormwater discharge exceeded allowable resource consent levels at Port Taranaki, New Plymouth. An explanation has been requested. Enforcement action is being considered.

15 Jun 2022	332122-135 ENF-23560	Office Assessment	Non-compliance	New Plymouth District Council (9565)	R2/4779-1.1	EAC-24612 - Explanation Requested - Letter	Investigation Continuing
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Comments: During routine monitoring it was found that the flare temperature had not been maintained above 750°C as required by resource consent conditions (as per the management plan), at the Colson Road Landfill, New Plymouth. A letter of explanation was received and more information has been requested.

Compliance Monitoring – Non-compliances for the period 18 May 2022 to 30 Jun 2022

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Jun 2022	332122-133 ENF-23554	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/2370-3 R2/4779-1.1 R2/6177-2.0 R2/10804-1.0		Investigation Continuing

Comments: During routine monitoring it was found that the flare temperature had not been maintained above 750°C as required by resource consent conditions (as per the management plan), at the Colson Road Landfill, New Plymouth. A letter of explanation was received and more information has been requested.

AGENDA AUTHORISATION

Agenda for the Consents and Regulatory Committee meeting held on Tuesday 26 July 2022.

Confirmed:



19 Jul, 2022 2:27:35 PM GMT+12

A J Matthews
Director-Environment Quality

Approved:



18 Jul, 2022 10:09:13 AM GMT+12
S J Ruru
Chief Executive