



AGENDA

Operations & Regulatory

Tuesday 26 November 2024, 9.00am

Operations and Regulatory Committee

26 November 2024 09:00 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 te 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 November 2024

Subject: Operations and Regulatory Committee Minutes – 15 October 2024

Author: M Jones, Governance Administrator

Approved by: AJ Matthews, Director - Environment Quality

Document: 3324496

Recommendations

That Taranaki Regional Council:

- a) takes as read and confirms the minutes of the Operations and Regulatory Committee meeting of the Taranaki Regional Council held in the Taranaki Regional Council chambers, 47 Cloten Road, Stratford on 15 October 2024 at 9.00am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 29 October 2024.

Appendices/Attachments

Document 3315239: [Operations and Regulatory Minutes 15 October 2024.](#)



Date: 15 October 2024

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

Document: 3315239

Present:

S W Hughes	Chair
M J Cloke	
D M Cram	
M G Davey	
C L Littlewood	ex officio
B J Bigham	zoom
R Buttimore	Iwi Representative
D Luke	Iwi Representative
Ā White	Iwi Representative

Attending:

A J Matthews	Director - Environment Quality
M J Nield	Director – Corporate Services
A D McLay	Director – Resource Management
D R Harrison	Director - Operations
J Glasgow	Compliance Manager
F Kiddle	Strategy Lead
L Miller	Manager – Recourse Consents
V McKay	Manager - Environmental Assurance
R Honeyfield	Team Leader - Prosecutions and Compliance
C Woollen	Communications Advisor
M Churchill	Enforcement and Compliance Coordinator
N Chadwick	Executive Assistant
M Jones	Governance Administrator

Karakia: The meeting opened with a group karakia at 9.00am.

Apologies: were received and sustained from, Councillor Lean, Councillor McIntyre, Councillor Walker and P Muir

Hughes/White

1. Confirmation of Minutes Operations and Regulatory Committee 3 September 2024

Resolved

That the Taranaki Regional Council:

- a) took as read and confirmed the minutes of the Operations and Regulatory Committee of the Taranaki Regional Council held on 3 September at Taranaki Regional Council 47 Cloten Road Stratford
- b) noted the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 24 September 2024.

Cloke/Cram

2. Consent Monitoring Annual Reports

- 2.1 V McKay provided an update on 10 tailored compliance monitoring reports for the 2023/24 reporting year.

Resolved

That the Taranaki Regional Council:

- a) received the 10 compliance monitoring reports listed in Table 1
- b) noted any specific recommendations therein.

Davey/Buttimore

3. Resource Consents Issued under Delegated Authority & Applications in Progress

- 3.1 L Miller advised of consents granted, consents under application and of consent processing actions since the last meeting.
- 3.2 C Littlewood declared a conflict of interest and abstained from discussions and the vote.

Resolved

That the Taranaki Regional Council:

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

Cram/Cloke

4. Incidents, Compliance Monitoring Non Compliances and Enforcement Summary - 9 August 2024 to 19 September 2024

- 4.1 J Glasgow provided a summary of the incidents, compliance monitoring non-compliances and enforcement for the period 9 August 2024 to 19 September 2024.
- 4.2 M Davey declared a conflict of interest and abstained from discussion and the vote.

Resolved

That the Taranaki Regional Council:

- a) received this memorandum Incident, Compliance Monitoring Non-Compliances and Enforcement Summary – 9 August 2024 to 19 September 2024
- b) received the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 9 August 2024 to 19 September 2024
- c) noted the action taken by staff acting under delegated authority
- d) adopted the recommendations therein.

Cloke/White

5. Report on the Notified Consent – New Plymouth District Council Coastal Permit – Decision Required

- 5.1 L Miller provided an overview of the application from New Plymouth District Council to erect a replacement bridge and a hard protection structure within the Coastal Marine Area (CMA).
- 5.2 R Buttimore declared a conflict of interest and abstained from discussions and the vote.

Resolved

That the Taranaki Regional Council:

- a) received this memorandum
- b) approved the consent application 11174-1.0
- c) determined that this decision be recognised not significant in terms of section 76 of the Local Government Act 2002
- d) determined that it has complied with the decision-making provisions of the Local Government Act 2002 to the extent necessary in relation to this decision; and in accordance with section 79 of the Act, determined that it does not require further information, further assessment of options or further analysis of costs and benefits, or advantages and disadvantages prior to making a decision on this matter.

Cloke/Cram

Public Excluded

Item 11: Confirmation of public excluded Operations and Regulatory minutes – 3 September 2024

That the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 (a) and [section 7](#) (2) (a) and (2) (g) of the Local Government Official Information and Meetings Act 1987.

Item 12: Prosecution under the Resource Management Act 1991 for offences against sections 15(1) (b) and 338(3) (a) of the Resource Management Act 1991.

The matter to be considered while the public is excluded, the reason for passing this resolution in relation to the matter, and the specific grounds under section 48(1) of the Local Government Official Information and Meetings Act 1987 are as follows:

General subject of each matter to be considered	Ground(s) under section 48(1) for the passing of this resolution	Reason for passing this resolution in relation to each matter
<p>Item 12:</p> <p>In accordance with Section 48(1) of the Local Government Official Information and Meetings Act 1987, this is to be considered with the public excluded as the public conduct of the whole or relevant part of the proceedings would be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.</p>	<p>That the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 (a) and section 7 (2) (a) and (2) (g) of the Local Government Official Information and Meetings Act 1987.</p>	<p>The alleged offender(s) has not as yet had the opportunity to respond to the charges laid. It is therefore important that the principles of natural justice are applied and that legal privilege is maintained.</p> <p>Making any of this information publically available would result in a breach of the Privacy Act 2020.</p> <p>The public interest in knowing the nature of the offence and why Council has made the decision to prosecute is not outweighed by the harm that would be caused to the alleged offender(s).</p>

Cram/White

There being no further business the Committee Chairperson, Councillor S W Hughes, declared the meeting of the Operations and Regulatory Committee closed at 9.32am.

**Operations and
Regulatory**

Committee Chairperson: _____

S W Hughes



Date: 26 November 2024

Subject: Consent Monitoring Annual Reports

Author: H Burchell-Burger, Administration Officer

Approved by: AJ Matthews, Director - Environment Quality

Document: 3323204

Purpose

1. The purpose of this memorandum is to advise the Committee of eight tailored compliance monitoring reports for the 2023/24 reporting year.

Executive summary

2. Taranaki Regional Council (the Council) considers the regular reporting of comprehensive and well-considered compliance monitoring is vital to undergird:
 - Community standing and reputation enhancement for companies that consistently attain good or high levels of environmental performance. Informed feedback is appropriate and valuable, and assists a proactive alignment of industry's interests with community and Resource Management Act 1991 expectations.
 - A respectful and responsible regard for the Taranaki region's environment and our management of its natural resources. Reporting allows evaluation and demonstration of the overall rate of compliance by sector and by consent holders as a whole, and of trends in the improvement of our environment.
 - The Council's accountability and transparency. Reporting gives validity to investment in monitoring and to assessments of effective intervention.
3. These compliance monitoring reports have been submitted to each consent holder for comment and confirmation of accuracy prior to publication. All reports provide environmental performance and administrative compliance ratings for each consent holder in relation to their activities over the period reported. Recommendations pertaining to each site or programme are set out in the relevant report. These recommendations may include continuation of existing monitoring programmes in the case of acceptable environmental performance, or alternatively amendments as appropriate.
4. There are eight tailored compliance monitoring reports. Within the reports, six environmental performance ratings were assigned as 'high' and two were assigned a 'good' rating.

Table 1 List of annual reports with overall environmental performance rating

Report Name	Environmental Performance Rating	Pdf Document Number
24-09 STDC Waiinu Beach Settlement Monitoring Programme Annual Report 2023/24	High	3294851
24-12 Waste Remediation Services (WRS) - Waikaikai LF Monitoring Programme Annual Report 2023/24	High	3299939
24-22 Waste Remediation Services - Symes Manawapou LF Monitoring Programme Annual Report 2023/24	High	3299750
24-34 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2023/24	Good	3293328
24-43 Westside Corporation Pty Ltd – DWI Monitoring Programme Annual Report 2023/24	High	3298927
24-68 Malandra Downs Ltd Greenwaste Disposal Monitoring Programme Annual Report 2023/24	Good	3291835
24-88 Westside NZ Ltd - Rimu Production Station Monitoring Programme Annual Report 2023/24	High	3308929
24-94 SDC Water Supplies Monitoring Programme Annual Report 2023/24	High	3311338

5. For reference, in the 2023/24 year, consent holders were found to achieve a high level of environmental performance and compliance for 864 (89%) of a total of 967 consents monitored through the Taranaki tailored monitoring programmes, while for another 75 (8%) of the consents a good level of environmental performance and compliance was achieved. A further 26 (3%) of consents monitored required improvement in their performance, while the remaining two (<1%) achieved a rating of poor (Table 2).

Table 2 Historical annual environmental and compliance performance ratings from July 2012 to June 2024. Please note that the breakdown of consents that achieved 'Improvement required' or 'Poor' levels of environmental performance and compliance were not reported separately prior to 2017/18.

Year	High	Good	Improvement Required	Poor
2012-2013	59%	35%	6%	
2013-2014	60%	29%	11%	
2014-2015	75%	22%	3%	
2015-2016	71%	24%	5%	
2016-2017	74%	21%	5%	
2017-2018	76%	20%	3%	1%
2018-2019	83%	13%	3%	1%
2019-2020	81%	17%	2%	0%
2020-2021	86%	11%	2.5%	0.5%
2021-2022	88%	10%	2%	<1%
2022-2023	87%	10%	3%	<1%
2023-2024	89%	8%	3%	<1%

6. Ministry for the Environment (MfE) Best Practice Guidelines for Compliance, Monitoring and Enforcement under the Resource Management Act 1991 recommend that councils provide regular reports to the public on compliance monitoring and enforcement activities. Council public reporting of these activities provides public transparency around how rules/policies are being enforced and how council responds to non-compliance. The Council has been providing annual compliance reports to consent holders and the public for over three decades. Copies of individual compliance reports are available on request, or via the Taranaki Regional Council website.

Recommendations

That Taranaki Regional Council:

- a) receives the eight compliance monitoring reports listed in Table 1
- b) notes any specific recommendations therein.

Discussion

7. Findings and recommendations of each of the compliance monitoring reports are summarised below.

24-09 STDC Waiinu Beach Settlement Monitoring Programme Annual Report 2023/24

8. The South Taranaki District Council (STDC) operates a wastewater treatment system located at the Waiinu Beach Settlement, in the Waitōtara catchment.
9. **During the monitoring period, South Taranaki District Council demonstrated a high level of environmental and administrative performance.**
10. STDC holds one resource consent, which allows the discharge of treated domestic wastewater from the Waiinu Beach Wastewater Treatment Plant to land. This consent includes a total of 16 conditions setting out the requirements that STDC must satisfy.
11. The Council's monitoring programme for the year under review included three site inspections of the wastewater treatment system, which included bacteriological and groundwater sampling. Three additional seasonal groundwater sampling surveys were also carried out. The monitoring showed that the wastewater treatment system was well maintained. As in recent years, the monitoring indicated that the discharges from the wastewater treatment system had no adverse effects on coastal water quality.
12. Daily irrigation flows from the wastewater treatment plant were within the consent limit throughout the 2023/24 monitoring year. Issues with exceedances and odour have been encountered in the past. STDC now has a proposed plan to decommission the community septic tanks in the system and have the houses flow directly to the wastewater treatment plant (WWTP). Achievement of the proposal is only possible with the installation of an inlet screen, necessary to ensure no inorganics enter the WWTP and affect the treatment system. This work will be undertaken in the summer of 2024/25 and will be another preventative measure for odour and exceedance issues that have occurred at the treatment plant thus far.
13. There were no unauthorised incidents of non-compliance in respect of this consent holder during the period under review.
14. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance has fluctuated between high and good, albeit predominantly high.

24-12 Waste Remediation Services (WRS) - Waikaikai LF Monitoring Programme Annual Report 2023/24

15. Waste Remediation Services Ltd (the Company) operates a drilling waste landfarm (Waikaikai Landfarm) located off Lower Manutahi Road at Manutahi, South Taranaki, in the Mangaroa catchment.
16. **During the monitoring period, the Company demonstrated a high level of environmental and administrative performance.**
17. The Company holds one resource consent, which includes 32 conditions setting out the requirements that the Company must satisfy. The consent allows the Company to discharge drilling waste from hydrocarbon exploration and production activities from well sites and contaminated soil onto and into land via landfarming.

18. The Council's monitoring programme for the year under review included two inspections, 15 groundwater samples and six composite soil samples collected for physicochemical analysis.
19. Landfarming continued in spreading area W2305, and once complete spreading was carried out in a new area W2406, adjacent to W2305. Both areas were completed and rehabilitated during this period.
20. Inspections found the site to be compliant on all occasions. Previously landfarmed areas held good pasture/vegetation cover.
21. During the monitoring year the groundwater samples demonstrated overall stability for the analytes tested, with minor decreases in concentrations.
22. Soil sample analysis found that further bioremediation would be required prior to surrender of the two areas sampled.
23. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level in the year under review.
24. This report includes recommendations for the 2024/25 year.

24-22 Waste Remediation Services - Symes Manawapou LF Monitoring Programme Annual Report 2023/24

25. Waste Remediation Services Ltd (the Company) operates WRS Symes Manawapou Landfarm, located at 156 Manawapou Road, Manutahi, in the Manawapou catchment, South Taranaki. The consent was granted in 2012 and was then transferred to the Company in June 2014.
26. **During the monitoring period, the Company demonstrated a high level of environmental and administrative performance.**
27. The Company holds one resource consent, which includes a total of 31 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge drilling waste and water treatment sludge to land under the practice known as landfarming.
28. The Council's monitoring programme for the year under review included two routine inspections, six routine groundwater samples, one surface water sample and seven composite soil samples collected for physicochemical analysis.
29. Landfarming continued in the spreading area Stage II/Phase 3. Due to the suspension of drilling by Todd Energy late 2023, this site has had an overall reduced activity during 2023/24.
30. Inspections found the site to be compliant on all occasions. Previously landfarmed areas held good pasture cover.
31. During the monitoring year the groundwater samples demonstrated overall stability for the analytes tested. However, in the latter part of the monitoring year there was a marginal rise in analytes in one of the bores, whilst concentration levels remained relatively stable in the other bore. The third bore remained dry for the entire monitoring period, which could potentially be attributed to the relatively low rainfall in the area during the past year.
32. Lake Taumaha sample analysis demonstrates that the surface water quality continues to remain stable and unaffected by the landfarming activities.
33. Soil sample analysis found that further bioremediation would be required prior to surrender of the areas sampled.
34. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's remains at a high level.
35. This report includes recommendations for the 2024/25 year.

24-34 Todd Energy Aquatic Centre Monitoring Programme Annual Report 2023/24

36. New Plymouth District Council (NPDC) operates the Todd Energy Aquatic Centre (the NPDC Aquatic Centre) located on Tisch Avenue, New Plymouth. Wastewater from backwashing the pool water filtration system and emptying the outdoor pools is discharged from the ocean outfall situated on the Kāwaroa Reef foreshore, to the east of the facility.
37. **During the monitoring period, New Plymouth District Council demonstrated a good level of environmental and administrative performance.**
38. NPDC holds two resource consents, which allow them to discharge swimming pool wastewater into the Tasman Sea and to erect, place, use and maintain an ocean outfall at the site. These consents include a total of 13 special conditions setting out the requirements that NPDC must satisfy.
39. The Council's monitoring programme for the year under review included one site inspection, two physicochemical sampling surveys of the outdoor pool discharges, and two follow up marine ecological inspections.
40. The monitoring showed that results from the outdoor pool and shoreline samples were mostly compliant with consent limits, and did not appear to have any significant effects on the ecology of the Kāwaroa Reef, outside of the designated mixing zone. NPDC Aquatic Centre improved their environmental performance from 'improvement required' to 'good' by placing additional screens in their backwash system in efforts to prevent the discharge of paint chips, which had been an ongoing problem in previous years. There was one instance of non-compliance during the monitoring period where a discharge contained elevated oil and grease that was double the level of previous years. NPDC addressed the non-compliance promptly and returned a satisfactory result, citing flocculant as the cause. The Council advised NPDC to maintain vigilance in the management of the backwash process and downgraded administrative performance from 'high' to 'good' as a result of the incident.
41. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance is improving in the year under review.
42. This report includes recommendations for the 2024/25 year.

24-43 Westside Corporation Pty Ltd – DWI Monitoring Programme Annual Report 2023/24

43. Westside New Zealand Ltd (the Company) currently operates the Manutahi, Rimu, Kauri and Pohutukawa wellsites located between Hawera and Patea, in South Taranaki. Each wellsite contains varying numbers of producing wells and associated production infrastructure.
44. **During the monitoring period, the Company demonstrated a high level of environmental and administrative performance.**
45. The Company held three resource consents for DWI activities during the review period, which included a total of 45 conditions setting out the requirements that the Company must satisfy.
46. The Council's monitoring programme for the year under review included four inspections and two groundwater samples collected for physicochemical analysis. The monitoring programme also included a significant data review component, with all injection data submitted by the Company assessed for compliance on receipt.
47. The monitoring showed that the Company's DWI activities were being carried out in compliance with the conditions of the applicable resource consents. There is no evidence of any issues with any injection well currently in use or the ability of the receiving formation to accept injected fluids. The results of groundwater quality monitoring undertaken show no adverse effects of the activity on local groundwater resources. Inspections undertaken during the monitoring year found sites being operated in a professional manner and there were no unauthorised incidents reported in relation to the Company's DWI consents.

48. In terms of overall environmental and compliance performance by the Company over the last several years, this report shows that the Company's performance remains at a generally high level.
49. This report includes recommendations for the 2024/25 year, including a recommendation relating to an optional review of consents 10456-1 and 10575-1 in June 2025.

24-68 Malandra Downs Ltd Greenwaste Disposal Monitoring Programme Annual Report 2023/24

50. Malandra Downs Ltd (the Company) operate green waste stabilisation activities at Albany Road, Pātea, in the Pātea catchment. Green waste, as well as activated carbon and diatomaceous earth, is transported to the site and discharged over areas of sandy pasture that have undergone aeolian erosion. Discharged material helps trap soil and sand and upon decomposition, adds nutrients and condition to the sandy soils.
51. **During the monitoring period, Malandra downs demonstrated a good level of environmental and administrative performance.**
52. The Company holds one resource consent to discharge contaminants and the associated stormwater and leachate, onto and into land, for land stabilisation purposes. This consent includes a total of 13 conditions setting out the requirements that the Company must satisfy.
53. The Council's monitoring programme for the year under review included four inspections to assess the type of materials being received and how the discharge to land was being managed.
54. The monitoring showed that the site was in need of improvements. The sand movement due to a lack of sand dune restoration is an ongoing concern. Improvements are required in the managing of the site, to ensure this does not continue to degrade over time. The site management plan was updated to reflect this, including planting plans.
55. In terms of overall environmental and compliance performance by the consent holder over the last year, this report shows that the consent holder's performance is improving at a good level in the year under review.
56. This report includes recommendations for the 2024/25 year.

24-88 Westside NZ Ltd - Rimu Production Station Monitoring Programme Annual Report 2023/24

57. WestSide New Zealand Ltd (the Company) operates a hydrocarbon production station located on Mokoia Road at Mokoia, in the Manawapou catchment.
58. **During the monitoring period, WestSide New Zealand Ltd demonstrated a high level of environmental and administrative performance.**
59. The Company holds two resource consents, which include a total of 26 conditions setting out the requirements that the Company must satisfy. The Company holds one consent to allow it to discharge treated stormwater onto and into land and into an unnamed tributary of the Manawapou River, and one consent to discharge contaminants into the air at this site.
60. The Council's monitoring programme for the year under review included one inspection of the Rimu Production Station and an annual inspection of associated wellsites. The site was shut down until further notice in August 2022, as a result monitoring was reduced to a minimum during the 2023/24 monitoring period.
61. The monitoring showed that the site was tidy and well managed and that any stormwater discharge was not likely to have an adverse effect on the water quality of the unnamed tributary of the Manawapou River.
62. In terms of overall environmental and compliance performance by the consent holder over the last several years, this report shows that the consent holder's performance remains at a high level.
63. This report includes recommendations for the 2024/25 year.

24-94 SDC Water Supplies Monitoring Programme Annual Report 2023/24

64. Stratford District Council (SDC) operates three water treatment plants (WTPs) in the Stratford District that supply water to Stratford, Midhirst and Toko. Each of the WTPs has a water take consent, and a consent to discharge backwash water either to land and/or to water.
65. **During the monitoring period, SDC demonstrated a high level of environmental and administrative performance.**
66. SDC holds three resource consents, which allow it to take and use water, three consents to discharge backwash onto land and into water, and two consents for land use to dam water behind concrete weirs. With consents 1337 (take and use water) and 6605 (discharge to land) being renewed in February 2024. These consents include a total of 59 conditions setting out the requirements that SDC must satisfy.
67. The Council's monitoring programme for the year under review included an annual inspection of all of SDC's water treatment plants, weirs and discharges, a review of abstraction and discharge data, and collection of a sample from the Stratford WTP backwash pond.
68. The monitoring showed that SDC's activities were being carried out in compliance with their consent conditions. As in previous years, the monitoring indicated that there were no adverse environmental effects to the surrounding environment due to its activities. There were no unauthorised incidents recording non-compliance in respect of this consent holder during the period under review.
69. In terms of overall environmental and compliance performance by SDC over the last several years, this report shows that SDC's performance remains at a high level in the year under review.
70. This report includes recommendations for the 2024/25 year, including a recommendation relating to an optional review of consents 0195-3.0, 1337-4.0, 2452-3.0, 5353-2.0 and 6605-2.0 in June 2025.

Financial considerations—LTP/Annual Plan

71. 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

72. 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

73. 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.
74. Seeking continued improvement in the environmental and administrative performance of consented activities through Council's compliance monitoring programmes contributes to addressing a range of issues and priorities identified by iwi/hapū, such as those as set out in Iwi Management Plans.

Community considerations

75. 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

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



Date: 26 November 2024

Subject: Resource Consents Issued Under Delegated Authority and Applications in Progress

Author: L Miller, Manager - Resource Consents

Approved by: A D McLay, Director - Resource Management

Document: 3322151

Purpose

1. The purpose of this memorandum is to advise the 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 of recent consenting actions made under regional plans and the Resource Management Act 1991, in accordance with Council procedures and delegations.
3. Almost twice the number on applications were processed in the period compared to last year, which reduced the consent application backlog.

Recommendation

That Taranaki Regional Council:

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

Background

4. The attachments show resource consent applications, certificates of compliance and deemed permitted activities that have been investigated and officer decisions. 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.
5. 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 Operations and Regulatory Committee.

6. 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.
7. 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.
8. 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.
9. The attachment also includes:
 - a. 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
 - b. 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
 - c. Consents issued table - the number of consents issued at the end of each month for this year and the previous two years
 - d. Breakdown of consents issued. This is the number of consents issued broken down by purpose – new, renewals, changes or review
 - e. Types of consents issued, further broken down into notification types – non-notified, limited notified or public notified
 - f. The length of time to issue decisions on applications broken down by month and the range of days it took to make the decision
 - g. Applications received versus decisions made each year
 - h. Number of times that the public and iwi were involved in an application process for the year so far
 - i. Application processing time extensions compared to the previous years
 - j. Consent type process shows the notification type including applications submitted on and the pre-hearing resolution numbers
 - k. Applications that have been returned because they are incomplete.

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.

Community considerations

13. 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

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

Appendices/Attachments

Document 3322155: [List of non-notified & public notified consents](#)

Document 3321439: [Schedule of non-notified consents](#)

Document 3322148: [Schedule of public notified consents](#)

Document 3323414: [Consents processing charts](#)

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

Discharge Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/0744-4.0	Jardan Farms	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/0847-3.0	PKW Farms LP	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/0859-3.0	C & J Cathie Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/0952-4.0	Oakura Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/0969-3.1	Shantilly Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Change
R2/1022-4.0	Bayliss Equities Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1444-4.0	Mathieson @ Rongomai Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1626-4.0	Mr Graeme Hunt	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2793-3.0	Tekoa Dairy Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2815-3.0	Pinelane Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3129-3.0	Graymile Farms Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3168-3.0	Walsh PJ & TL Family Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3303-3.0	Mangaroa Farms No 2 Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3541-3.0	Pharlee Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/4291-3.0	Marlyn Farms	Water - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/7046-2.0	Haybarn Trust Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/7611-3.0	Graeme Lowe Protein Limited	Water - Cooling	Manufacturing and Processing	Meat and Byproducts			Replace
R2/10578-1.1	Osflo Fertiliser Limited	Air - Industry	Storage and Distribution	Fertiliser Manufacturing			Change
R2/11011-1.0	Bunn Earthmoving Ltd	Land - Industry	Transport	Trucking	Truck Wash		New
R2/11125-1.0	Cadtest Developments Limited	Water - Stormwater	Property Development		Subdivision		New
R2/11128-1.0	Cadtest Developments Limited	Water - Stormwater	Property Development		Subdivision		New
R2/11130-1.0	All Good Properties Limited	Water - Stormwater	Property Development		Subdivision		New
R2/11229-1.0	Cadtest Developments Limited	Land/Water - Earthworks	Property Development		Subdivision		New
R2/11234-1.0	All Good Properties Limited	Water - Stormwater	Property Development		Subdivision		New
R2/11265-1.0	Hyview Property Development Trust	Land - Earthworks	Property Development		Subdivision		New
R2/11279-1.0	Remediation (NZ) Limited	Air - Industry	Waste Management	Worm farm	Composting		New
R2/11281-1.0	New Plymouth District Council	Land - Earthworks	Local Government		Water Supply - Municipal	Subdivision	New
R2/11298-1.0	Debbie Christina Marshall	Land - Misc	Property Development		Waste water (sewage)		New

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

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

Land Use Consent							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/6866-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7418-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7419-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/7430-2.0	South Taranaki District Council	Structure - Culvert	Local Government		Access		Replace
R2/11060-1.1	All Good Properties Limited	Earthworks	Property Development		Subdivision		New
R2/11115-1.1	All Good Properties Limited	Dam/Weir	Property Development		Subdivision		New
R2/11123-1.0	Cadless Developments Limited	Structure - Culvert	Property Development		Subdivision		New
R2/11124-1.0	Cadless Developments Limited	Earthworks	Property Development		Subdivision		New
R2/11126-1.0	Cadless Developments Limited	Structure - Culvert	Property Development		Subdivision		New
R2/11127-1.0	Cadless Developments Limited	Earthworks	Property Development		Subdivision		New
R2/11230-1.0	Cadless Developments Limited	Structure - Outlet	Property Development		Subdivision		New
R2/11266-1.0	Hyview Property Development Trust	Structure - Culvert	Property Development		Subdivision		New
R2/11270-1.0	New Plymouth District Council	Structure - Culvert	Local Government		Water Supply - Municipal	Subdivision	New
R2/11271-1.0	Stratford District Council	Structure - Culvert	Local Government		Roading		New
R2/11289-1.0	Stratford District Council	Dam/Weir	Local Government		Roading		New
Water Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/7610-3.0	Graeme Lowe Protein Limited	Take Surface Water	Manufacturing and Processing	Meat and Byproducts			Replace
R2/10146-1.3	Jones Group 2021 Limited	Take Surface Water	Mining Extraction (excl. hydrocarbon)	Quarry			Change
R2/11131-1.0	All Good Properties Limited	Divert	Property Development		Subdivision		New
R2/11183-1.0	Awatea Farm Trust	Take Groundwater	Agriculture		Irrigation - Pasture		New
R2/11269-1.0	New Plymouth District Council	Divert	Local Government		Water Supply - Municipal	Subdivision	New
R2/11283-1.0	Waverley Racing Club Inc.	Take Groundwater	Recreational		Irrigation - Pasture		New
R2/11299-1.0	Stratford District Council	Dam	Local Government		Roading		New

**Publicly Notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/11174-1.0	New Plymouth District Council	Structure - Bridge (Coastal)	Local Government	Recreational	Access		New

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/0744-4.0](#)

Jardan Farms

Commencement Date: 30 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 98 Little Lepper Road, Inglewood

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

[R2/0847-3.0](#)

PKW Farms LP

Commencement Date: 25 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 2629 Skeet Road, Auroa

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/0859-3.0](#)

C & J Cathie Family Trust

Commencement Date: 26 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 3379 Eltham Road, Opunake

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

[R2/0952-4.0](#)

Oakura Farms Limited

Commencement Date: 11 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 240 Ahu Ahu Road, Oakura

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/0969-3.1](#)

Shantilly Farms Limited

Commencement Date: 19 Sep 2024

Expiry Date: 01 Dec 2042

Review Dates: Jun 2024, Jun 2030, Jun 2036

Activity Class: Controlled

Location: 5042 South Road, Opunake

To discharge farm dairy effluent onto land

Application Purpose: Change

Change of conditions to increase the herd size to 700 cows

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

[R2/10146-1.3](#)

Jones Group 2021 Limited

Commencement Date: 18 Oct 2024

Expiry Date: 01 Jun 2033

Review Dates: Jun 2027

Activity Class: Discretionary

Location: 1320 Mokau Road, Uruti

To take and use water from an earth dam in an unnamed tributary of the Mimi River

Application Purpose: Change

Change of consent conditions 1 and 2 to increase the rate of taking from a rate not exceeding 33.5 litres per second to a rate not exceeding 62 litres per second

Rohe:

Ngāti Mutunga

Engagement or consultation:

Te Rūnangao Ngāti Mutunga

Response received

Comments from Ngāti Mutunga and considerations during processing of the application

No.	Comments	Council comment
	Te Rūnanga o Ngāti Mutunga – 12 August 2024	Gareth Watts – Environmental Planner
1.	It is almost double the current flow - increasing from 33.5l/s to 62l/s.	<u>16 August 2024</u>
2.	The AEE suggests minimal water take due to the closed loop system. This loop system starts at the tributary and returns to the tributary of the Mimitangitua awa.	I recognise that the applicant has requested a significant increase to the proposed rate of take. The applicant however states that the take is non-consumptive as they would be pumping the same amount of water back into

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

3.	<p>The only reference for water loss is from washing activities. There is no recognition of water loss through pump / hose use and leakage, evaporation and ground water seepage requiring further water take from the unnamed tributary.</p>	<p>the catchment as they are taking, bar incidental minimal losses through the washing of aggregate. The Ministry for the Environment (MfE) defines non-consumptive takes as takes where the same amount of water is returned to the same water body at or near the location from which it was taken and no significant delay occurs between the taking and returning of the water. Recognising that there may be other incidental losses of water via the washing process, the Council has requested (via the Section 92 process) that the applicant confirm the rate and volume of water being discharged back into the stream/dam after washing has occurred to demonstrate that the take is truly non-consumptive. If not completely non-consumptive, the Council has requested that that applicant confirm what volume of water is not being returned to the stream/dam so that the Council can determine the effects of the proposed take.</p> <p><u>16 October 2024</u></p> <p>The agent provided a response to the request in which they submitted the findings of a temporary metering of the discharge undertaken by Greaves Electrical. Following receipt of the applicant's response, the Council's water quality scientist, Fiona Jansma, spoke with Greaves Electrical to confirm the results of the test. Ms Jansma was content that the findings of the metering demonstrated that the take was non-consumptive (i.e the same amount of water is returned as is taken).</p> <p>The Council is aware of the importance of carefully monitoring the consent to ensure it remains non-consumptive so as to avoid significant adverse effects on the stream. In that regard I have recommended updates to consent conditions which requires that as far as practicable, all water that is taken be discharged back into the stream with no significant delay between the taking and returning of water as determined by an enforcement officer of the Council. I believe this sufficient to allow the Council to ensure the non-consumptive use.</p>
4.	<p>The AEE does not mention the volume capacity in their current settling ponds to account for this doubled flow nor an increase in retention time to allow for settlement of solids to occur.</p>	<p><u>16 August 2024</u></p> <p>The discharge of wash water into the stream/dam is controlled via the applicants existing discharge consent (6272-2.0). Under the conditions of this consent the applicant is required to manage the discharge of sediment associated with the washing of aggregate. Should the Council grant the proposed increased take, the applicant would still be required to accord with the conditions of the discharge consent. One such condition is that the suspended solids concentration be no greater than 100 gm-3.</p>
5.	<p>There is a risk of increased sedimentation carry over the weir to the unnamed tributary of the Mimitangiatua awa. Te Rūnanga o Ngāti Mutunga is concerned with sedimentation control at this site and the environmental impacts on the awa. Is there an opportunity to suggest monitoring of TSS at the weir as an environmental control and baseline data survey opportunity?</p>	<p>The discharge consent (6272-2.0) is the subject of a Council monitoring program administered by a environmental quality scientist, and with regular inspections undertaken by the Council's compliance team.</p>

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

		<p><i>Should the applicant be found not to be operating within the parameters of a consent granted then appropriate action would be taken.</i></p> <p><u>16 October 2024</u></p> <p><i>I can also advise that the Council has taken steps to increase its monitoring program on the site. Should you have any queries about the Council's monitoring programme, I have cc'd Inge Smythe into this email as the Council's officer responsible for implementing the programme.</i></p>
6.	<p><i>We also note Jones Quarry admit that an increased flow has been recorded for a period of time triggering the request to change the consent. The period of non-consent is not specified. How long has this been occurring?</i></p>	<p><u>16 August 2024</u></p> <p><i>I am unable to allude to the specifics for the breach of consent in this instance, however an abatement notice was issued by the Council on 22 May 2024 following a site inspection.</i></p>

[R2/1022-4.0](#)

Bayliss Equities Limited

Commencement Date: 30 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 321 Omuturangi Road, Manaia

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

Response received

Comments from Ngāruahine

On 09 May 2024, Te Korowai o Ngāruahine Trust commented the following:

- *There has been no pre-application consultation or communication from the applicant with Te Ngāruahine Korowai or Tamaahuroa-Titahi*
- *We acknowledge that Section 36A of the RMA does not require applicants to consult with anyone about resource consent applications.*
- *However, it is the expectation of Te Korowai that applicants and/or their consultants are following best practice and engaging early with hapū and Iwi to identify potential issues.*
- *The applicant has indicated in their application that the distance from their effluent discharge point from the unnamed tributary of the Wahamoko Stream is 270 metres.*
- *The applicants AEE summarise the issues and mitigation measures they propose to manage those issues.*

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

- *This is especially important given there is no clear indication of where the effluent exclusion zone begins or ends*
- *While we are supportive of the equipment and storage improvements that are being made by the applicant, our first and most significant concern is the protection of the Wahamoko Stream and its tributaries.*
 - *Te Korowai supports all findings and recommendations within the Dairy Effluent Systems Report.*
 - *We would like the applicant to provide evidence of their Riparian Management Plan (if available). This will assist us in assessing the potential impact of the discharge activity.*

Considerations during processing of the applications

On 07 June 2024 James Cookson responded with the following:

Firstly, I would like to acknowledge the time you have taken to consider application 24-01022-4.0, Bayliss Equities Limited and provide Council with your comments.

As you are aware, almost every dairy discharge application received by council is a replacement of an existing activity and a controlled activity under the Regional Fresh Water Plan for Taranaki. Applications, which meet the standards/terms/conditions of a controlled activity must be granted.

However, the council sets the terms and conditions of a resource consent, granted under a controlled activity. When granted, the activity will be subject to the conditions reasonably necessary to avoid or mitigate adverse environmental effects in accordance with the Regional Freshwater Plan for Taranaki.

Each application received for the discharge of farm dairy effluent discharge (FDE), the information provided, is reviewed by council staff, which includes an on farm investigation with the applicant and individuals involved in the day-to-day operation of the dairy farm.

Also, all FDE consent are subject to a monitoring programme, ensuring conditions of their consent are adhered to.

A number of those condition ensure, the FDE disposal system shall be designed, managed, operated and regularly maintained to ensure that the conditions of the consent are adhered to and no discharge of FDE occurs to surface water.

Also, the resource consent requires that no contaminants shall be discharged within:

- *25 metres of any surface water body; or*
- *25 metres of any fenced (or otherwise identified) urupa without the written approval of the relevant Iwi;*
or
- *50 metres of any bore, well or spring used for water supply purposes; or*
- *100 metres of any wetland; or*
- *150 metres from any marae, unless the written approval of the marae Chair has been obtained to allow the discharge at a closer distance.*

This includes, a requirement for the consent holder and/or whoever operates the FDE disposal system to keep a record of effluent discharged to land including as minimum the:

- *date of discharge;*
- *depth, volume or rate of discharge of liquid effluent;*
- *volume of solid effluent;*
- *effluent type (e.g. liquid, slurry, solid);*
- *source of any solid effluent (e.g. anaerobic pond sludge, sand trap);*
- *the specific area that effluent was applied to (shown on a map, plan or aerial photograph); and*
- *the size (in ha or m2) of the area that effluent was applied to*

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

This information shall be provided to the Taranaki Regional Council upon request, which is mostly requested during a monitoring inspection.

In short, council encourage farmers to use as much of the dairy farm as practically possible when discharging FDE to land in all its forms, while complying with resource consent condition and observing industry best practiced.

Thank you for your response and council will pass on your comments to the applicant.

[R2/10578-1.1](#)

Osflo Fertiliser Limited

Commencement Date: 11 Oct 2024

Expiry Date: 01 Jun 2032

Review Dates: Jun 2026, Jun 2028, Jun 2030

Activity Class: Discretionary

Location: 1319 Mountain Road, Inglewood

Application Purpose: Change

To discharge emissions to air from the storage, blending and distribution of fertiliser; and to discharge contaminants into the air from the use of odour neutralising agents in a deodorising unit

Change of consent conditions to include the use of a deodorising unit

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

[R2/11011-1.0](#)

Bunn Earthmoving Ltd

Commencement Date: 18 Oct 2024

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Location: 100 Swansea Road, Stratford

Application Purpose: New

To discharge truck wash water and stormwater from a hardstand area onto and into land in circumstances where it may enter surface water

Rohe:

Ngāti Ruanui (Statutory Acknowledgement)

Engagement or consultation:

Te Rūnangao Ngāti Ruanui Trust

Consulted by applicant

Te Rūnangao Ngāti Ruanui Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/11060-1.1](#)

All Good Properties Limited

Commencement Date: 02 Oct 2024

Expiry Date: 01 Jun 2029

Review Dates: Jun 2026, Jun 2028

Activity Class: Discretionary

Location: 63A Kelly Street, Inglewood

Application Purpose: New

To undertake earthworks and vegetation clearance within, and within 10 metres of an inland natural wetland for the purposes of constructing specified infrastructure

[R2/11115-1.1](#)

All Good Properties Limited

Commencement Date: 02 Oct 2024

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 63A Kelly Street, Inglewood

Application Purpose: New

To undertake streambed modification and reclamation, including the erection and use of a weir structure, in two unnamed tributaries of the Waiongana River for stormwater retention purposes

[R2/11130-1.0](#)

All Good Properties Limited

Commencement Date: 02 Oct 2024

Expiry Date: 01 Jun 2029

Review Dates: Jun 2026, Jun 2028

Activity Class: Discretionary

Location: 63A Kelly Street, Inglewood

Application Purpose: New

To discharge stormwater and sediment into water within an inland natural wetland for the purpose of constructing specified infrastructure

[R2/11131-1.0](#)

All Good Properties Limited

Commencement Date: 02 Oct 2024

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Discretionary

Location: 63A Kelly Street, Inglewood

Application Purpose: New

To dam and divert water within an inland natural wetland and an unnamed tributary of the Waiongana River for the purposes of stormwater retention and constructing specified infrastructure

[R2/11234-1.0](#)

All Good Properties Limited

Commencement Date: 02 Oct 2024

Expiry Date: 01 Jun 2038

Review Dates: Jun 2026, Jun 2032

Activity Class: Restricted discretionary

Location: 63A Kelly Street, Inglewood

Application Purpose: New

To discharge stormwater into water within an inland natural wetland for the purpose of development and residential use

Rohe x 5 applications:

Te Atiawa (Statutory Acknowledgement)

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

Engagement or consultation x 5 applications:

Te Kotahitanga o Te Atiawa Trust	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	Discussions with Council

Comments from Te Atiawa and considerations during processing of the application

The applicant has consulted with Te Atiawa. Te Atiawa responded that they agree with the proposed stormwater solution in principle, subject to review and confirmation of draft consent conditions.

Correspondence from Te Atiawa was received 5 July 2023 requesting a hui and outlining several concerns with the application:

- The application assumed support of Pukerangiora and Te Kotahitanga o Te Atiawa on the basis they provided support to the subdivision.*
- They had concerns about some information in the application they wished to discuss in person.*
- They asked for the hui to involve a site visit.*

A hui was held at the Te Atiawa offices on 01 August 2023 between Council and Te Atiawa (including a representative of Pukerangiora Hapū) to discuss the application. The activities and Section 92 request were discussed in the context of their cultural values and the National Environmental Standards for Freshwater (NES-F).

The outcome was Te Atiawa are interested to review the answers to the Section 92 and consider how the application will affect them and what outcome they want once they have all available information to consider.

The Section 92 Response was provided to Te Atiawa on 12 March 2024. They have not provided comment as of 5 September 2024.

[R2/11123-1.0](#)

Cadtess Developments Limited

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Restricted discretionary

Location: Aratapu Street, Waitara

Application Purpose: New

To install and use a culvert in the bed of an unnamed tributary of Unnamed Stream 64 (Houhoutokenui Stream)

[R2/11124-1.0](#)

Cadtess Developments Limited

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Restricted discretionary

Location: Aratapu Street, Waitara

Application Purpose: New

To undertake earthworks and associated vegetation clearance within a 10 metre setback from a natural inland wetland to erect a culvert in the bed of an unnamed tributary of Unnamed Stream 64 (Houhoutokenui Stream)

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/11125-1.0](#)

Cadtess Developments Limited

Location: Aratapu Street, Waitara

To discharge stormwater from roading surfaces into a natural inland wetland in an unnamed tributary of Unnamed Stream 64 (Houhoutokenui Stream) for the purposes of urban development and infrastructure management

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Restricted discretionary

Application Purpose: New

[R2/11126-1.0](#)

Cadtess Developments Limited

Location: Aratapu Street, Waitara

To install and use a culvert in the bed of Unnamed Stream 64 (Houhoutokenui Stream)

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Restricted discretionary

Application Purpose: New

[R2/11127-1.0](#)

Cadtess Developments Limited

Location: Aratapu Street, Waitara

To undertake earthworks and associated vegetation clearance within a 10 metre setback from a natural inland wetland to erect a culvert and stormwater outfalls in the bed of Unnamed Stream 64 (Houhoutokenui Stream)

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Restricted discretionary

Application Purpose: New

[R2/11128-1.0](#)

Cadtess Developments Limited

Location: Aratapu Street, Waitara

To discharge stormwater from roading surfaces into a natural inland wetland in Unnamed Stream 64 (Houhoutokenui Stream) for the purposes of urban development and infrastructure management

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2026, Jun 2027, Jun 2028, Jun 2029, Jun 2030, Jun 2033

Activity Class: Restricted discretionary

Application Purpose: New

[R2/11229-1.0](#)

Cadtess Developments Limited

Location: Aratapu Street, Waitara

To discharge stormwater and sediment from earthworks associated with urban development onto and into land in circumstances where it may enter natural inland wetlands and Unnamed Stream 64 (Houhoutokenui Stream) and its tributaries

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2029

Review Dates:

Activity Class: Restricted discretionary

Application Purpose: New

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/11230-1.0](#)

Cadtest Developments Limited

Commencement Date: 01 Nov 2024

Expiry Date: 01 Jun 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: Aratapu Street, Waitara

Application Purpose: New

To install and use outlet structure(s) in Unnamed Stream 64 (Houhoutokenui Stream) and natural inland wetland for stormwater discharge purposes

Rohe x 8 applications:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation x 8 applications:

Manukorihi Hapū	Consulted by applicant
New Plymouth District Council	Consulted by applicant
Otaraua Hapū Trust	Consulted by applicant
Manukorihi Hapū	Discussions with Council
Otaraua Hapū Trust	Discussions with Council
Te Kotahitanga o Te Atiawa Trust	Discussions with Council

Comments from Te Atiawa, Manukorihi hapū, Otaraaua hapū and considerations during processing of the applications

A meeting was held on 23 August 2023 between representatives of Te Kotahitanga, Manukorihi hapū, Otaraaua hapū and the Council about the regional consents involved from the subdivision. This meeting identified that the hapū wished to continue being involved in the consent process. However, no concerns were raised about the culverts. An additional meeting was held on 14 December 2023.

Another meeting occurred 13 March 2024 between representative of Otaraaua hapū and the Council. No concerns were raised about the culvert consents.

A phone call with a representative of Manukorihi hapū, occurred on 29 February 2024. They raised no concerns with the culvert consents. They were copied into email #3264726 to address other concerns with the overall proposal.

On the 9 September 2024, the proposed consent conditions were sent to Manukorihi hapū, who requested to review them. In response to reviewing the conditions and in regards to the earthworks, Manukorihi hapū requested that they monitor all excavation works as there is a potential risk of archaeological finds in the wetland area. In email #3306856, it was explained that the majority of the earthworks for the subdivision will be managed by the district council and that there is a condition in the applicant's subdivision consent requiring that the consent holder provide Manukorihi hapū with the opportunity to monitor the earthworks within the application site. Condition 8 for consents 11126-1.0 and 11127-1.0 has been included requiring the consent holder to provide Manukorihi and Otaraaua Hapū the opportunity to culturally monitor the earthworks.

Manukorihi hapū has provided Council an Accidental Discovery Protocol (ADP) which outlines the standard process used by Manukorihi hapū, and includes contact information for hapū and archaeologists. The ADP has been saved under the consent number for the Job Manager to reference (Document #3312076).

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/11183-1.0](#)

Awatea Farm Trust

Commencement Date: 20 Sep 2024

Expiry Date: 01 Jun 2046

Review Dates: Jun 2028, Jun 2031, Jun 2034, Jun 2037, Jun 2040, Jun 2043

Activity Class: Controlled

Location: 147 Stewart Road, Waverley

Application Purpose: New

To take and use groundwater from a bore for pasture irrigation purposes

Rohe:

Ngaa Rauru Kiitahi

Engagement or consultation:

Te Kaahui o Rauru - Legal Entity of Ngaa Rauru Kiitahi Consulted by applicant

Te Kaahui o Rauru - Legal Entity of Ngaa Rauru Kiitahi No return correspondence was received

[R2/11265-1.0](#)

Hyview Property Development Trust

Commencement Date: 24 Sep 2024

Expiry Date: 01 Jun 2029

Review Dates:

Activity Class: Controlled

Location: 1 Windsor Road, Inglewood

Application Purpose: New

To discharge stormwater and sediment from earthworks associated with the subdivision of land for residential development, onto and into land which may enter water

[R2/11266-1.0](#)

Hyview Property Development Trust

Commencement Date: 24 Sep 2024

Expiry Date: 01 Jun 2044

Review Dates: Jun 2034, Jun 2038, Jun 2026

Activity Class: Controlled

Location: 1 Windsor Road, Inglewood

Application Purpose: New

To replace and use a culvert in an unnamed tributary of the Waionganaiti Stream

Rohe x 2 applications:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation x 2 applications:

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

[R2/11270-1.0](#)

New Plymouth District Council

Commencement Date: 11 Oct 2024

Expiry Date: 01 Jun 2034

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

Review Dates:	
Activity Class: Discretionary	
Location: 377 Frankley Road, Frankleigh Park, New Plymouth	Application Purpose: New
To install, use and remove a temporary access culvert in an unnamed tributary of the Huatoki Stream, including the associated vegetation clearance	
R2/11281-1.0	Commencement Date: 11 Oct 2024
New Plymouth District Council	Expiry Date: 01 Jun 2034
Review Dates:	
Activity Class: Discretionary	
Location: 377 Frankley Road, Frankleigh Park, New Plymouth	Application Purpose: New
To discharge drilling fluids into land, where the drilling fluids may enter groundwater, during horizontal directional drilling for the placement of a water main	
Rohe x 2 applications:	
Taranaki (Statutory Acknowledgement)	
Te Atiawa (Statutory Acknowledgement)	
Engagement or consultation x 2 applications:	
Ngāti Te Whiti Hapū	Consulted by applicant
Rob Jager	Consulted by applicant
Te Kāhui o Taranaki Trust	Consulted by applicant
Te Kāhui o Taranaki Trust	No return correspondence was received
Te Kotahitanga o Te Atiawa Trust	Consulted by applicant
Te Kotahitanga o Te Atiawa Trust	No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/11271-1.0](#)

Stratford District Council

Commencement Date: 14 Oct 2024

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Location: Between 115 & 130 Waiwiri Road, Toko

Application Purpose: New

To construct and use a culvert in an unnamed tributary of the Toko Stream

[R2/11289-1.0](#)

Stratford District Council

Commencement Date: 14 Oct 2024

Expiry Date: 01 Jun 2029

Review Dates:

Activity Class: Discretionary

Location: Between 115 & 130 Waiwiri Road, Toko

Application Purpose: New

To construct and use a temporary dam in an unnamed tributary of the Toko Stream for the purpose of replacing a culvert

[R2/11299-1.0](#)

Stratford District Council

Commencement Date: 14 Oct 2024

Expiry Date: 01 Jun 2029

Review Dates:

Activity Class: Discretionary

Location: Between 115 & 130 Waiwiri Road, Toko

Application Purpose: New

To temporarily dam and divert an unnamed tributary of the Toko Stream for the purpose of replacing a culvert

Rohe x 3 applications:

Ngāti Maru

Ngāti Ruanui

Engagement or consultation x 3 applications:

Te Rūnangao Ngāti Maru (Taranaki) Trust

No return correspondence was received

Te Rūnangao Ngāti Ruanui Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/11279-1.0](#)

Remediation (NZ) Limited

Commencement Date: 07 Oct 2024

Expiry Date: 01 Jun 2034

Review Dates: Jun 2027, Jun 2029, Jun 2031, Jun 2033

Activity Class: Discretionary

Application Purpose: New

Location: 1460 Mokau Road, Uruti

To discharge emissions into the air, namely odour and dust, from composting operations associated with the use of a storage building

Rohe:

Ngāti Mutunga

Engagement or consultation:

Te Rūnanga Ngāti Mutunga

Response received

Comments from Ngāti Mutunga and considerations during processing of the application

No.	Comments	Council comment
	Te Rūnanga o Ngāti Mutunga – 28 August 2024	Gareth Watts – Environmental Planner
1.	There is no building plan or detailed building site location map included in the application. This means it is difficult to assess the possible effects on air quality and odour – eg there is no information about how the building will be orientated for air flow, will the building have the necessary ventilation for storing finished compost, what is the volume of compost that is intended to be stored here – is there a limit on this?	<p>Agreed. Further information was requested.</p> <p>The agent has confirmed that the building is existing. It is orientated in a south-west fashion with the opening towards Pad 1. A site visit was undertaken by Council officers to help inform the decision making process.</p> <p>The building has no mechanical ventilation.</p> <p>The applicant will store up to 1,000 m³ of mature compost in the shed. It is considered that the physical parameters of the building would limit the quantity of compost that can be stored.</p>
2.	The description of the building notes that it will be "a shed which is fully roofed and walls". Does this mean that there will be a gap between the walls and roof for ventilation?	<p>The agent has confirmed that the building is existing, and has recently been re-roofed.</p> <p>The building is open with a 1 m gap between the roof and the sides, and will have a half-filled in back wall (concrete blocks) and open front. The agent advised that this is to ensure airflow through the mature compost being stored.</p>
3.	The associated structures such as tracks, drains, stormwater swales that may be used for stormwater management which could be causes of dust and odour are not described.	<p>The transport and handling of mature compost has the potential to generate airborne dust. The Council's air quality scientist, Mr Turner, believes that any discharges of particulate are not likely to cause offensive or objectionable effects beyond the boundary, particularly given the rural location.</p>

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

		<p><i>Whilst not a consideration for this air discharge application. Following a conversation with the Council's Compliance Manager, Mr Glasgow, and the Council's scientist responsible for monitoring the site, Mr Turner, I consider that the production of leachate and/or stormwater could be managed in one of two ways:</i></p> <ul style="list-style-type: none"> <i>Whilst subject to the protections afforded by Section 124 of the RMA the current 'Site Practices Management Plan', which addresses stormwater and leachate management on the wider site, should be updated with any changes to the site management resulting from the storage building. This can be requested by the Council's job manager under the requirements of the applicant's existing consent (5838).</i> <i>In the event that the Environment Court decision is upheld, the Council will take appropriate steps towards facilitating overall remediation of the site. Should the Council's compliance team deem that an additional consent is required to govern the discharge of stormwater and leachate from the storage building, this will be communicated to the applicant.</i>
4.	<i>There may be some leachate produced from the compost as it dries once out of the weather. This could become a source of odour unless it is drained from the building into the treatment ponds. There is no description of how any leachate produced will be managed to prevent contamination and odour or how it will be collected and disposed of.</i>	<p><i>The AEE states that there will be no leachate to land as a result of the compost storage with the building having an impermeable floor and roof which would prevent the compost interacting with rainwater. It is my understanding that in the right conditions rain would be able to enter the building, and that as the compost dries it would naturally produce some leachate. The applicant verbally advised that they will be installing a leachate sump for the building.</i></p> <p><i>Please see point '3' above for further discussion on leachate and stormwater.</i></p>
5.	<i>Figure 3 – Stormwater does not show the building site in relation to the stormwater system. Activities such as transport and offloading of material may impact the current status of the area as 'clean' stormwater</i>	<i>Please see point '3' above for further discussion on leachate and stormwater.</i>
6.	<i>Is there any information available about the amount of stormwater that will be produced from the building and associated hard areas and tracks and what the impact will be on the peak storm flows into the Haehanga?</i>	<i>Please see point '3' above for further discussion on leachate and stormwater.</i>
7.	<i>The proposed activity of screening and storing finished compost within an enclosed building and how this will be managed is not described in sufficient detail.</i>	<p><i>Agreed. Further information was requested.</i></p> <p><i>The agent confirmed that there will be no screening in the shed, and that the AEE should</i></p>

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

		<p>have only referenced the storage of mature compost.</p> <p>The building is not fully enclosed.</p>
8.	<p>The AEE states that the current Site Practices Plan outlines the site management processes and will not be updated because of this consent application. However as there is no compost currently stored in an enclosed building on the site a more detailed description of this activity and how it will be managed needs to be provided in order to assess how it will impact air quality.</p> <p>For instance, what volume of compost will be stored and is there a limit on this? Is the storage sufficient for all the finished compost from the site and if not how will this be managed?</p> <p>How will the compost be transferred to the building from the compost pad to prevent contamination of stormwater and the possible production of odour and dust?</p> <p>Does the screening of the compost have the potential to impact on dust and odour? How will this be managed within an enclosed space?</p> <p>Will the air flow within the building be sufficient to negate the effects of covering the compost?</p>	<p>The Council are content that sufficient information has been provided about the activity and how it will be managed to allow a determination. The Councils air quality scientist, Mr Turner, believes that any odour and/or dust that may be generated by this activity would not be significant owing to the fact that only finished (mature) compost would be stored and no screening is to occur. Mr Turner asserts that the location of the site in a rural area, and the distance to any sensitive receptors, means any odour and/or dust beyond the boundary from the mature compost is not likely to be considered offensive or objectionable from this activity.</p>
9.	<p>The flow diagram (Figure 3 – Compost Flow Model) provided also does not relate specifically to the activity covered by this application.</p>	<p>Thank you. Noted.</p>
10.	<p>There is no information about the source of the compost to be stored - as far as TRONM is aware no material is currently able to be moved from the Drilling Mud Pad – Pad 3. If material containing hydrocarbons was to be stored in the building this would have an impact on the odour and air quality.</p>	<p>The applicant has advised that finished (mature) compost will be removed from 'Pad 1' and stored in the building until dispatch.</p>
11.	<p>The size of Pad 1 has been an ongoing concern for Ngāti Mutunga</p> <p>The AEE states that the location of storage of finished compost will be the "same" so the onsite effects will be negligible – however as far as TRONM is aware the current consents only allow for finished compost to be stored within Pad 1. If the finished compost is now able to be stored elsewhere on the site, this effectively increases the area available for composting and would be outside the volume/ area allowed under the current Air Discharge Consent. TRONM does not consider expanding the compost storage area through another air discharge application is available pending the outcome of the current Environment Court proceedings. Existing consents</p>	<p>Consent 5839 relates to the discharge of emissions into the air, namely odour and dust, from composting operations. This consent specified that the composting operations be limited to 'Pad 1', and that the storage of compost on the wider site be limited to 'Pad 2'. The discharge of odour from the storage of compost in the proposed building is outside the parameters of the existing consent and cannot be amended while subject to an appeal. However the applicant requires additional storage for mature compost until dispatch. As such a new consent is required to regulate the proposed activity.</p> <p>I acknowledge the potential for an increased processing area on 'Pad 1' and consider that it could be managed in one of two ways:</p>

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	<p>5838 and 5839 are under consideration and one of the issues the Court is currently considering is whether volumes/area be reduced if consents are granted.</p>	<ul style="list-style-type: none"> • Whilst subject to the protections afforded by Section 124 of the RMA, the current 'Site Practices Management Plan' should be updated with any changes to the site management resulting from the storage building. This can be requested by the Council's job manager under the requirements of their existing consent (5838). • In the event that the Environment Court decision is upheld, the Council will take appropriate steps towards facilitating overall remediation of the site. Should the Council's compliance team deem that an additional consent is required, this will be communicated to the applicant. <p>I would also note that the Council's air quality scientist, Mr Turner, states that whilst the removal of mature compost from 'Pad 1' may result in a greater area for composting activities to occur, it is unlikely to change how detectable the odour is beyond the boundary noting that an increased concentration does not equate to greater intensity or character of odour as detailed in the Good Practice Guide for Odour (MfE, 2016). As long as raw product is managed in accordance with current practices the odour experienced offsite will be unchanged.</p>
12.	<p>The application and AEE was not provided to TRONM for comment by the applicant, as is stated in this section.</p>	<p>Thank you. Noted.</p>
13.	<p>Under the current Resource Consents and Site Practice Plan – all composting activity and storage of finished compost should occur within the area specified for Pad 1. If the finished compost is to be stored elsewhere this will effectively increase the area available for composting activities. This has the potential to result in an increase in total odour emissions from Pad 1, as active composting is more odorous than stored compost.</p> <p>As there is the potential for an increase in total odour from composting activities, there should be a full assessment of the proposal on odour effects from composting operations.</p>	<p>Please see point '11' above for further discussion on 'Pad 1'.</p>

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[R2/11283-1.0](#)

Waverley Racing Club Inc.

Commencement Date: 22 Oct 2024

Expiry Date: 01 Jun 2046

Review Dates: Jun 2028, Jun 2031, Jun 2034, Jun 2037, Jun 2040, Jun 2043

Activity Class: Discretionary

Location: 2274 State Highway 3, Waverley

Application Purpose: New

To take and use groundwater from a bore for irrigation purposes

Rohe:

Ngaa Rauru Kaitahi

Engagement or consultation:

Te Kaahui o Rauru

No return correspondence was received

[R2/11298-1.0](#)

Debbie Christina Marshall

Commencement Date: 17 Oct 2024

Expiry Date: 01 Jun 2044

Review Dates: Jun 2027, Jun 2030, Jun 2033, Jun 2036, Jun 2042, Jun 2039

Activity Class: Discretionary

Location: 11 Bosworth Street, Egmont Village

Application Purpose: New

To discharge treated domestic effluent from a wastewater treatment system into and onto land within 25 metres of an unnamed tributary of the Mangaoraka Stream

Rohe:

Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/1444-4.0](#)

Mathieson @ Rongomai Limited

Location: 53-128 Rongomai Road, Warea
To discharge farm dairy effluent onto land

Rohe:
Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

Commencement Date: 19 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Application Purpose: Replace

No return correspondence was received

[R2/1626-4.0](#)

Mr Graeme Hunt

Location: 238 Te Arei Road West, Bell Block
To discharge farm dairy effluent onto land

Rohe:
Te Atiawa (Statutory Acknowledgement)

Engagement or consultation:

Te Kotahitanga o Te Atiawa Trust

Commencement Date: 14 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Application Purpose: Replace

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/2793-3.0](#)

Tekoa Dairy Farms Limited

Commencement Date: 11 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 301 Dalziel Road, Eltham

Application Purpose: Replace

To discharge farm dairy effluent onto land

Rohe:

Ngāruahine (Statutory Acknowledgement)

Ngāti Ruanui

Engagement or consultation:

Te Korowai o Ngāruahine Trust

Response received

Comments from Ngāruahine

On 25th January 2024, Te Korowai o Ngāruahine Trust commented the following:

Ōkahu-Inuāwai and Kanihi-Umutahi opposes any discharge consents to the whenua that affect groundwater, discharges that impact streams, waterways, tributaries that feed the streams and rivers.

Protection of Waingongoro River is urgent due to heavy pollutants from the activity that surrounds the Waingongoro and streams/tributaries that feed into Waingongoro Awa that have rendered it one of the most polluted waterways in Aotearoa.

This is their current stance on discharge consents until further notice. Please note that a formal response will be developed in the coming weeks regarding all consents in the Ōkahu-Inuāwai and Kanihi-Umutahi takiwā

Considerations during processing of the applications

On 15 March 2024 James Cookson responded with the following:

Firstly, we would like to acknowledge the time taken to consider these applications and for providing the Council with comments on behalf of Ōkahu-Inuāwai and Kanihi-Umutahi hapū.

We acknowledge hapū have commented in opposition to any discharges to the whenua that affect groundwater, discharges that impact streams, waterways and tributaries that feed the streams and rivers. We recognise the historical, spiritual and cultural connection of Ōkahu-Inuāwai and Kanihi-Umutahi hapū to the whenua, and waterways within their takiwā.

In response to the comments received, these applications are replacements of an existing activity and a controlled activity under the Regional Fresh Water Plan for Taranaki (RFPW). In practical terms this means that if applications we receive can meet the standards/terms/conditions of a controlled activity then they must be granted.

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However, the Council does set the terms and conditions of a resource consent granted under a controlled activity. When granted, the activity will be subject to the conditions reasonably necessary to avoid or mitigate adverse environmental effects in accordance with the Regional Freshwater Plan for Taranaki. Resource consent conditions require that the consent holder shall, at all times, manage effluent irrigation so that, while complying with the other requirements of the consent, the storage available in the effluent disposal system is maximised.

A number of conditions are set so that the farm dairy effluent (FDE) disposal system shall be designed, managed, operated and regularly maintained to ensure that the conditions of the consent are adhered to and no unauthorised discharge of FDE occurs to surface water.

There is also a requirement for the consent holder and/or whoever operates the FDE disposal system, to keep a record of effluent discharged to land, including as minimum the:

- a) date of discharge;*
- b) depth, volume or rate of discharge of liquid effluent;*
- c) volume of solid effluent;*
- d) effluent type (e.g. liquid, slurry, solid);*
- e) source of any solid effluent (e.g. anaerobic pond sludge, sand trap);*
- f) the specific area that effluent was applied to (shown on a map, plan or aerial photograph); and*
- g) the size (in ha or m²) of the area that effluent was applied to*

This information shall be provided to the Taranaki Regional Council upon request, which is generally requested during a monitoring inspection.

I appreciate the concern raised by hapū regarding the protection the Waingongoro river from pollutants and the current state of the awa. Our Council is in the process of developing a new Land and Freshwater Plan for Taranaki which will replace our current Regional Freshwater Plan. Key to this is kōrero about how we manage freshwater. Your comments and feedback are valued as part of this process, and your concerns relating to this matter have been shared with the policy team. Councils policy team are working closely with Ngāruahine Pou Taiao in the development of policy and through this relationship have offered the opportunity to discuss anything further with hapū. Please let the team know if you would like to do so.

I would like to again thank you for your comments as they provide valuable insight to both the Council and the applicant. We will continue to encourage early engagement from applicants and will be sharing your comments with them. If you have any further comments, or queries, please do not hesitate to contact me.

Te Rūnangao Ngāti Ruanui Trust

Response received

Comments from Ngāti Ruanui

On 15th January 2024, Te Rūnangao Ngāti Ruanui Trust Trust commented the following:

Thank you for informing us of this consent.

Ngāti Ruanui note that section 11 has been completed inaccurately. The Waingongoro River is culturally significant and was used for traditional food gathering.

Other than that Ngāti Ruanui has no further comment with regards to this application.

Considerations during processing of the applications

On 26th July 2024 James Cookson responded with the following:

Firstly, I would like to acknowledge the time you have taken to consider application 23-02793-3.0 Tekoa Dairy Farms Limited and provide Council with your comments,

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

As you are aware, almost every dairy discharge application received by council is a replacement of an existing activity and a controlled activity under the Regional Fresh Water Plan for Taranaki. Applications, which meet the standards/terms/conditions of a controlled activity must be granted.

However, the council sets the terms and conditions of a resource consent, granted under a controlled activity. When granted, the activity will be subject to the conditions reasonably necessary to avoid or mitigate adverse environmental effects in accordance with the Regional Freshwater Plan for Taranaki.

Each application received for the discharge of farm dairy effluent discharge (FDE), the information provided, is reviewed by council staff, which includes an on farm investigation with the applicant and individuals involved in the day-to-day operation of the dairy farm.

Also, all FDE consent are subject to a monitoring programme, ensuring conditions of their consent are adhered to.

A number of those condition ensure, the FDE disposal system shall be designed, managed, operated and regularly maintained to ensure that the conditions of the consent are adhered to and no discharge of FDE occurs to surface water.

Also, the resource consent requires that no contaminants shall be discharged within:

- 25 metres of any surface water body; or*
- 25 metres of any fenced (or otherwise identified) urupa without the written approval of the relevant Iwi; or*
- 50 metres of any bore, well or spring used for water supply purposes; or*
- 100 metres of any wetland; or*
- 150 metres from any marae, unless the written approval of the marae Chair has been obtained to allow the discharge at a closer distance.*

This includes, a requirement for the consent holder and/or whoever operates the FDE disposal system to keep a record of effluent discharged to land including as minimum the:

- a) date of discharge;*
- b) depth, volume or rate of discharge of liquid effluent;*
- c) volume of solid effluent;*
- d) effluent type (e.g. liquid, slurry, solid);*
- e) source of any solid effluent (e.g. anaerobic pond sludge, sand trap);*
- f) the specific area that effluent was applied to (shown on a map, plan or aerial photograph); and*
- g) the size (in ha or m²) of the area that effluent was applied to*

This information shall be provided to the Taranaki Regional Council upon request, which is mostly requested during a monitoring inspection.

In short, council encourage farmers to use as much of the dairy farm as practically possible when discharging FDE to land in all its forms, while complying with resource consent condition and observing industry best practiced.

Thank you for your response, council will pass on your comments to the applicant and advise them that the Waingongoro River, has special cultural value for Ngāti Ruanui.

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/2815-3.0](#)

Pinelane Trust

Commencement Date: 01 Nov 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 2112 Opunake Road, Makaka Village

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai o Ngāruahine Trust

No return correspondence was received

[R2/3129-3.0](#)

Graymile Farms Limited

Commencement Date: 11 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: Oeo Road, Manaia

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

Response received

Comments from Ngāruahine

On 3rd May 2024, Te Korowai o Ngāruahine Trust commented the following:

There has been no pre-application consultation or communication from the applicant with Te Korowai or Tamaahuroa-Titahi. We acknowledge that Section 36A of the RMA does not require applicants to consult with anyone about resource consent applications. However, it is the expectation of Te Korowai that applicants and/or their consultants are following best practice and engaging early with hapū and Iwi to identify potential issues.

The applicant has indicated in their application that the distance from their effluent discharge point from an unnamed tributary of the Oeo Stream is 80 metres.

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The applicants AEE summarise the issues and mitigation measures they propose to manage those issues. This is especially important given there is no clear indication of where the effluent exclusion zone begins or ends. While we are supportive of the equipment and storage improvements that are being made by the applicant, our first and most significant concern is the protection of the Oeo Stream and its tributaries.

Te Korowai supports all findings and recommendations within the Dairy Effluent Systems Report.

We would like the applicant to provide evidence of their Riparian Management Plan (if available). This will assist us in assessing the potential impact of the discharge activity.

Considerations during processing of the applications

A response was sent on 26th July 2024.

In relation to the application discharge to the Oeo Stream the AEE has outlined that a 25 m buffer zone will be observed from any waterway. A Riparian Management Plan was sent 3 May 2024.

As almost every dairy discharge application received by council is a replacement of an existing activity and a controlled activity under the Regional Fresh Water Plan for Taranaki. Applications, which meet the standards/terms/conditions of a controlled activity must be granted.

However, the council sets the terms and conditions of a resource consent, granted under a controlled activity. When granted, the activity will be subject to the conditions reasonably necessary to avoid or mitigate adverse environmental effects in accordance with the Regional Freshwater Plan for Taranaki.

Each application received for the discharge of farm dairy effluent discharge (FDE), the information provided, is reviewed by council staff, which includes an on farm investigation with the applicant and individuals involved in the day-to-day operation of the dairy farm.

Also, all FDE consent are subject to a monitoring programme, ensuring conditions of their consent are adhered to.

A number of those condition ensure, the FDE disposal system shall be designed, managed, operated and regularly maintained to ensure that the conditions of the consent are adhered to and no discharge of FDE occurs to surface water.

Also, the resource consent requires that no contaminants shall be discharged within:

- 25 metres of any surface water body; or*
- 25 metres of any fenced (or otherwise identified) urupa without the written approval of the relevant Iwi; or*
- 50 metres of any bore, well or spring used for water supply purposes; or*
- 100 metres of any wetland; or*
- 150 metres from any marae, unless the written approval of the marae Chair has been obtained to allow the discharge at a closer distance.*

This includes, a requirement for the consent holder and/or whoever operates the FDE disposal system to keep a record of effluent discharged to land including as minimum the:

- date of discharge;*
- depth, volume or rate of discharge of liquid effluent;*
- volume of solid effluent;*
- effluent type (e.g. liquid, slurry, solid);*
- source of any solid effluent (e.g. anaerobic pond sludge, sand trap);*
- the specific area that effluent was applied to (shown on a map, plan or aerial photograph); and*

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

- the size (in ha or m²) of the area that effluent was applied to

This information shall be provided to the Taranaki Regional Council upon request, which is mostly requested during a monitoring inspection.

In short, council encourage farmers to use as much of the dairy farm as practically possible when discharging FDE to land in all its forms, while complying with resource consent condition and observing industry best practiced.

Thank you for your response and council will pass on your comments to the applicant.

[R2/3168-3.0](#)

Walsh PJ & TL Family Trust

Commencement Date: 25 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 190 Namu Road, Opunake

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

[R2/3303-3.0](#)

Mangaroa Farms No 2 Partnership

Commencement Date: 14 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 2664 Main South Road, Manaia

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/3541-3.0](#)

Pharlee Trust

Commencement Date: 14 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: Kaweora Road, Opunake

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

[R2/4291-3.0](#)

Marlyn Farms

Commencement Date: 31 Oct 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Non-complying

Location: 424 Upper Pitone Road, Okato

To discharge farm dairy effluent onto land, and until 1 December 2025 after treatment in an oxidation pond system, into an unnamed tributary of the Katikara Stream

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Non-notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/6866-2.0](#)

South Taranaki District Council

Commencement Date: 26 Sep 2024

Expiry Date: 01 Jun 2042

Review Dates: Jun 2030, Jun 2036

Activity Class: Discretionary

Location: Gisborne Terrace and Havelock Street
intersection, Opunake

To use a culvert in the Hihiwera Stream

Application Purpose: Replace

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

Te Kāhui o Taranaki Trust

No return correspondence was received

Applicant provided application

[R2/7046-2.0](#)

Haybarn Trust Partnership

Commencement Date: 30 Sep 2024

Expiry Date: 01 Dec 2039

Review Dates: Jun 2027, Jun 2033

Activity Class: Controlled

Location: 243 Auroa Road, RD 28, Hawera

To discharge farm dairy effluent onto land

Application Purpose: Replace

Rohe:

Ngāruahine (Statutory Acknowledgement)

Engagement or consultation:

Te Korowai o Ngāruahine Trust

No return correspondence was received

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/7418-2.0](#)

South Taranaki District Council

Commencement Date: 26 Sep 2024

Expiry Date: 01 Jun 2042

Review Dates: Jun 2030, Jun 2036

Activity Class: Discretionary

Location: Wiremu Road, Opunake

Application Purpose: Replace

To use a culvert in the Cold Stream in the Taungatara catchment

[R2/7419-2.0](#)

South Taranaki District Council

Commencement Date: 26 Sep 2024

Expiry Date: 01 Jun 2042

Review Dates: Jun 2030, Jun 2036

Activity Class: Discretionary

Location: Wiremu Road, Opunake

Application Purpose: Replace

To use a culvert in an unnamed tributary of Black Creek

Rohe x 2 applications:

Ngāruahine (Statutory Acknowledgement)

Taranaki (Statutory Acknowledgement)

Engagement or consultation x 2 applications:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Kāhui o Taranaki Trust

Applicant provided application

Te Korowai o Ngāruahine Trust

No return correspondence was received

Te Korowai o Ngāruahine Trust

Applicant provided application

[R2/7430-2.0](#)

South Taranaki District Council

Commencement Date: 26 Sep 2024

Expiry Date: 01 Jun 2042

Review Dates: Jun 2030, Jun 2036

Activity Class: Discretionary

Location: 230 Opua Road, Ōpunake

Application Purpose: Replace

To use a culvert in the Okaweu Stream

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Kāhui o Taranaki Trust

Applicant provided application

**Non-notified authorisations issued by the Taranaki Regional Council
between 19 Sep 2024 and 01 Nov 2024**

[R2/7610-3.0](#)

Graeme Lowe Protein Limited

Commencement Date: 19 Sep 2024

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2031, Jun 2034, Jun 2037

Activity Class: Discretionary

Application Purpose: Replace

Location: Tawhiti Road, Hawera

To take surface water from a dam and intake structure on the Tawhiti Stream for cooling and general industrial uses

[R2/7611-3.0](#)

Graeme Lowe Protein Limited

Commencement Date: 19 Sep 2024

Expiry Date: 01 Jun 2040

Review Dates: Jun 2028, Jun 2034

Activity Class: Discretionary

Application Purpose: Replace

Location: Tawhiti Road, Hawera

To discharge cooling water from general industrial activities to the Tawhiti Stream

Rohe x 2 applications:

Ngāti Ruanui

Engagement or consultation x 2 applications:

Te Rūnangao Ngāti Ruanui Trust

Consulted by applicant

Te Rūnangao Ngāti Ruanui Trust

No return correspondence was received

Publicly Notified authorisations issued by the Taranaki Regional Council between 19 Sep 2024 and 01 Nov 2024

[R2/11174-1.0](#)

New Plymouth District Council

Granted Date: 15 Oct 2024

Commencement Date: 06 Nov 2024

Expiry Date: 01 Jun 2059

Review Dates: Jun 2030, Jun 2036, Jun 2042, Jun 2048

Activity Class: Discretionary

Location: Weld Road Recreational Reserve, Oakura

Application Purpose: New

To erect a replacement bridge and a hard protection structure (rock revetment), and any associated occupation of coastal space, disturbance to the foreshore and seabed, and discharge of sediment

Rohe:

Taranaki (Statutory Acknowledgement)

Engagement or consultation:

Clive Neeson

Submitter - withdrawn

Department of Conservation

Served Notice

Department of Conservation

Consulted by applicant

Heritage New Zealand

Served Notice

Heritage New Zealand

Consulted by applicant

Jason Andrews

Consulted by applicant

Maritime New Zealand

Provided with application

Minister of Conservation

Served Notice

Nga Mahanga Hapu

Served Notice

Nga Mahanga Hapu

Consulted by applicant

Ngati Tairi Hapu

Served Notice

Ngati Tairi Hapu

Consulted by applicant

Nicole Andrews

Consulted by applicant

Oakura Pa Trustees

Consulted by applicant

Sarah Smither

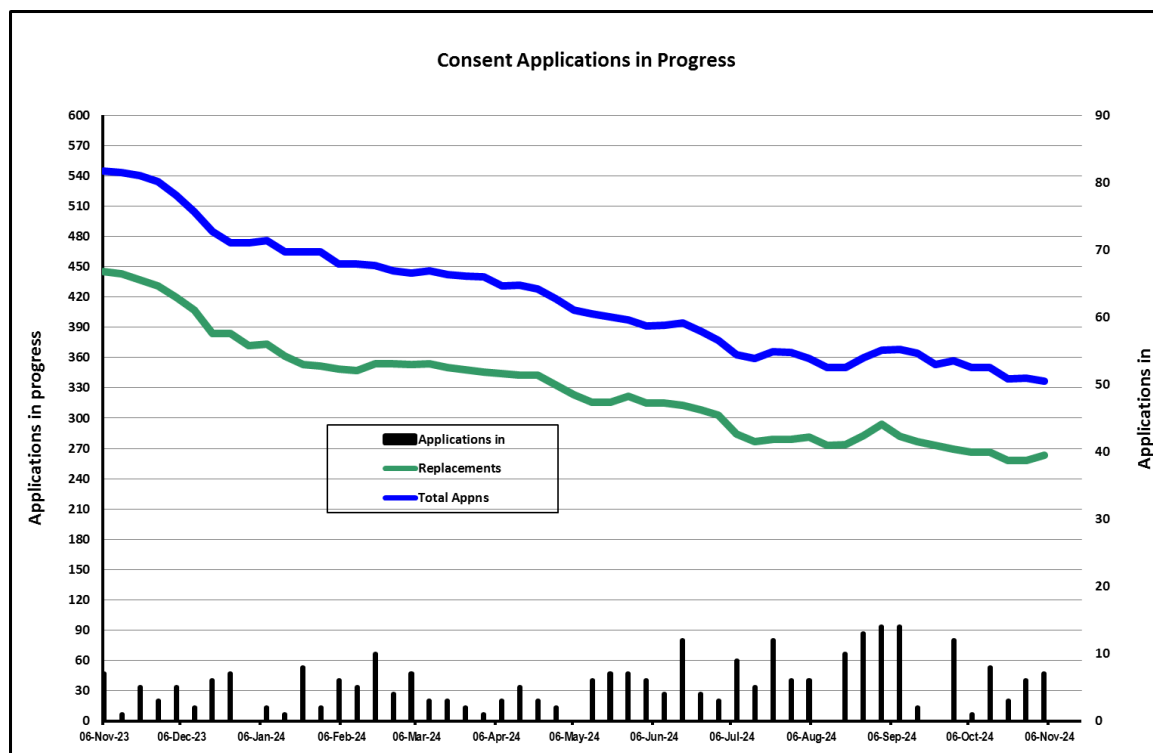
Submitter - withdrawn

Te Kahui o Taranaki Trust

Served Notice

Consent Processing Information

1) Applications in progress



2) Month Ending – Number of applications in progress

	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
2024/2025	359	281	367	294	357	269	337	263																
2023/2024	431	351	545	464	556	462	542	445	544	446	474	372	465	352	444	353	440	346	418	333	391	315	378	303
2022/2023	540	479	520	453	490	430	499	435	482	417	459	391	431	342	448	371	448	364	444	365	452	379	462	383

R = Replacements

3) Potential Hearings

Nil

4) Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2024-2025	48	75	113	139								
2023-2024	39	49	57	75	114	178	212	240	250	282	331	361
2022-2023	7	53	82	86	139	171	211	228	249	261	283	307

5) Breakdown of consents processed

	New	Replace	Change	Review	Totals
2024-2025 - to end October	39	95	5	0	139
2023-2024 Total	97	249	13	2	361
2022-2023 Total	65	227	10	5	307

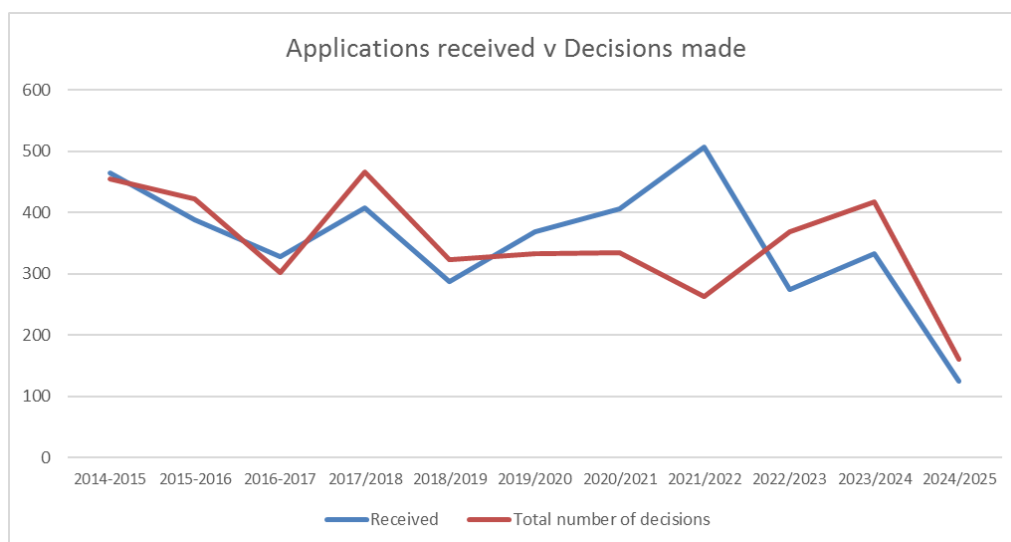
6) Types of consents issued - year to date comparison

	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 2022 to June 2023	0	0	0	0	0	0.0%	0	1	1	0	0	0	0.7%	2	222	16	26	0	41	99.3%	305	307
July 2023 to June 2024	0	0	0	0	0	0.0%	0	1	0	0	0	5	1.7%	6	211	45	66	4	29	98.3%	355	361
October 2024	0	1	0	0	0	0.7%	1	0	2	0	0	1	2.2%	3	72	17	16	0	30	97.1%	135	139

7) Length of time to issue decisions on applications

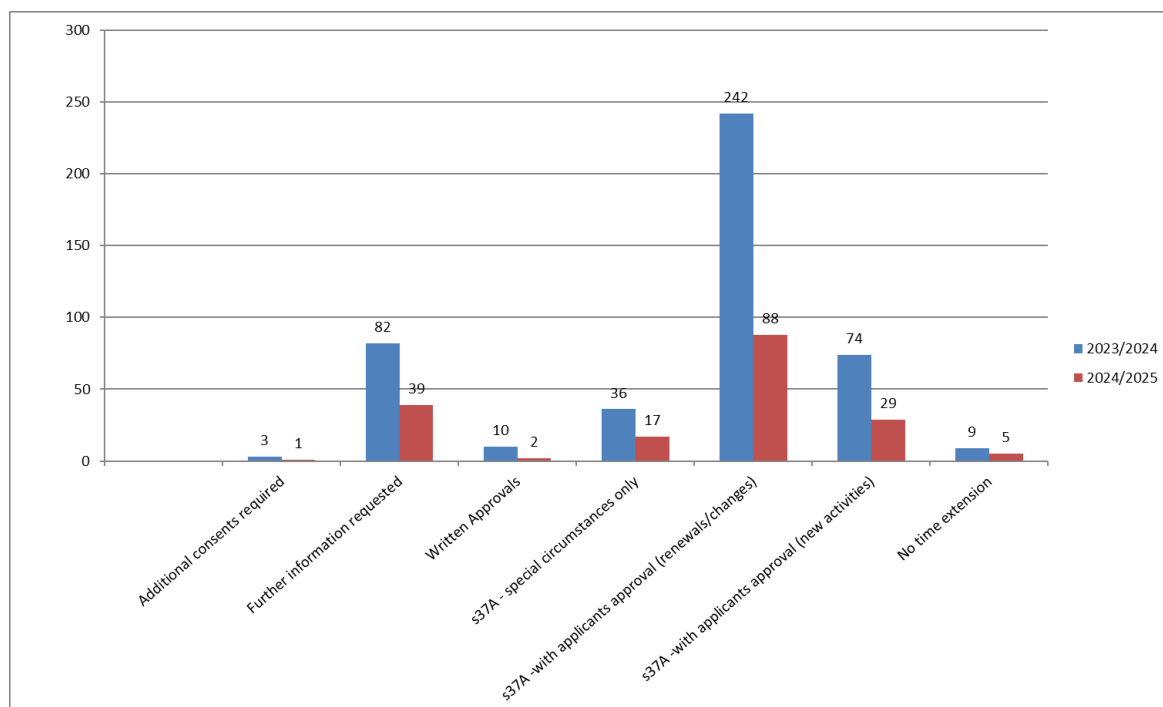
	No of consent decisions	Number of days decision made in			
		less than 40	40-90	90-200	200+
July	56	18	4	15	19
August	29	4	5	5	15
September	42	7	11	18	6
October	33	2	14	9	8
November					
December					
January					
February					
March					
April					
May					
June					
	160	31	34	47	48
<i>Note: Decisions include issuing, withdrawing, returning or DPA applications</i>					

8) Applications received v Decisions made



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

	Consultation/ Involved (number of parties)	Number of Affected Party Approvals (written)	Totals
Councils	0	0	0
DOC	2	0	2
Environmental/Recreational Groups	0	0	0
Fish & Game	1	0	1
Individuals/Neighbours/Landowners	13	15	28
Network Utilities	0	0	0
Non Govt Organisations	8	0	8
Other Govt Departments	3	0	3
Iwi/hapu	275	0	275
Totals -2024/2025	302	15	317

10) Application processing time extensions used 2023/2024 versus 2024/2025**11) Consent type process**

	Last 10 year average 2015 - 2024	July 2023 to June 2024	July 2024 to October 2024
Total consents granted	306	361	139
Publically Notified	9	0	1
Limited-notified	6	6	3
Non-notified	293	355	135
Applications submitted on (in opposition and to be heard)	12	6	2
Application Pre-hearing resolution (%)	6 82%	6 100%	2 100%
Hearings (no. of applications)	1 (6)	0 (0)	0 (0)
Appeals (no. of applications)	1 (6)	0 (0)	0 (0)
Total current consents	4632	4278	4287

12) Applications returned incomplete under Section 88

For the 2024-2025 financial year, 4 applications have been returned incomplete under S88 of the RMA for insufficient information. One application has since been resubmitted and accepted.

13) Deemed Permitted Activities issued

Date Issued	DPA No	Holder	Activity	Plan	Rule
25-Sep-24	11311-1.0	Todd Energy Ltd	Structure - Culvert	RFWP - Rules	53
11-Oct-24	11301-1.0	New Plymouth District Council	Take Groundwater	RFWP - Rules	46,48,57
18-Oct-24	6095-2.0	New Plymouth District Council	Stormwater Discharge (Coastal RCP		2

14) Fast track consents issued by Expert Consenting Panel

Nil



Date: 26 November 2024

Subject: Incidents, Compliance Monitoring Non-Compliances and Enforcement Summary – 20 September to 31 October 2024

Author: M Churchill, Enforcement and Compliance Coordinator

Approved by: A D McLay, Director - Resource Management

Document: 3322676

Purpose

1. The purpose of this memorandum is to consider and receive the summary of the incidents, compliance monitoring non-compliances and enforcement for the period 20 September to 31 October 2024.

Executive summary

Incidents

2. There are forty eight (48) incidents reported.
3. Twenty (20) of the incidents were found to be compliant and twenty (20) were found to be non-compliant. Eight (8) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for members' information.

Compliance monitoring non-compliance

4. There are thirty three (33) compliance-monitoring non-compliances reported. Twenty eight (28) of the compliance monitoring non-compliances reported are updates from previous periods. Twenty seven (27) of the non-compliances reported are as a result of the annual dairy inspection round.

Recommendations

That Taranaki Regional Council:

- a) receives this memorandum Incident, Compliance Monitoring Non-Compliances and Enforcement Summary – 20 September to 31 October 2024
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 20 September to 31 October 2024
- c) notes the action taken by staff acting under delegated authority
- d) adopts the recommendations therein.

Background

5. 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.
6. We receive and respond 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 through the Consents and Regulatory Committee via the Incidents, Compliance Monitoring Non-compliances and Enforcement Report or the Annual Compliance Monitoring Reports.
7. Attached is the summary of the Incidents, Compliance Monitoring Non-compliances and Enforcement for the period from 20 September to 31 October 2024.
8. Staff have been delegated to undertake enforcement actions. The enforcement policy and procedures are consistently implemented and reported on.

Disclosure Restrictions

9. 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

10. We respond to complaints received generally within four hours. This usually involves a site visit. Responses to complaints and non-compliances with rules in 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 and for prosecutions a detailed report will be provided for information purposes, in the confidential section of the agenda.
11. A summary of Incidents, Compliance Monitoring Non-compliances and Enforcement for the period 20 September to 31 October 2024 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.
12. 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.
13. A series of graphs are also attached comparing the number of incidents between 2016/17 and 2021/22, and also showing how the incidents are tracking in 2021/22 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 2021/22.

14. The data in the graphs for 2021/22 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

15. 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

16. 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

17. 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

18. 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

19. 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

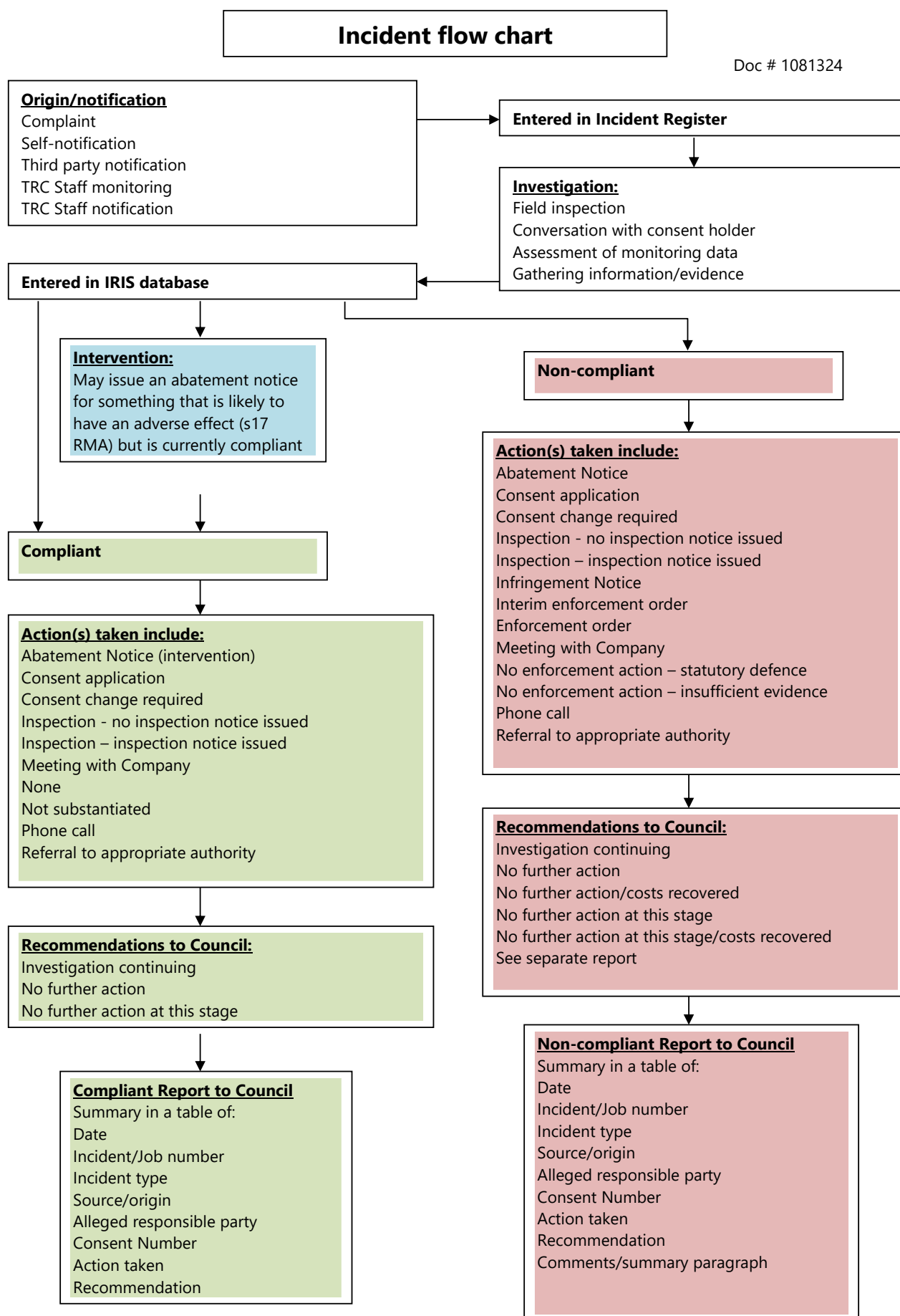
20. This memorandum and the associated recommendations comply with the appropriate statutory requirements imposed upon the Council.

Appendices/Attachments

Document 1081324: [Incident flowchart and terms explained](#)

Document 3322673: [Incident and Enforcement Graphs to 31 October 2024](#)

Document 3323453: [Incidents, Compliance Monitoring and Enforcement Summary 20 September to 31 October 2024](#)



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	An inspection was undertaken, however no inspection notice was issued as

issued	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).

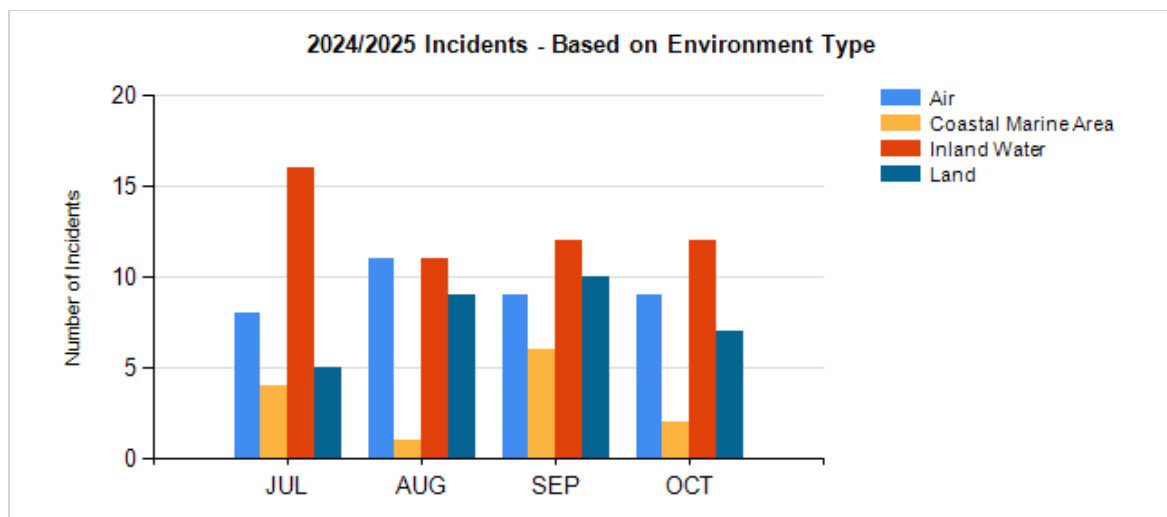
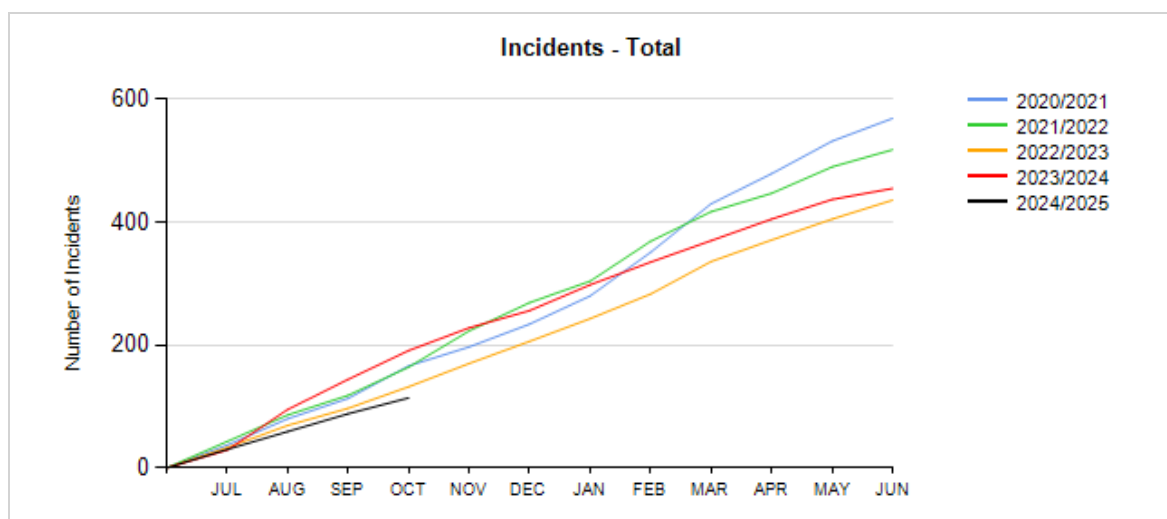
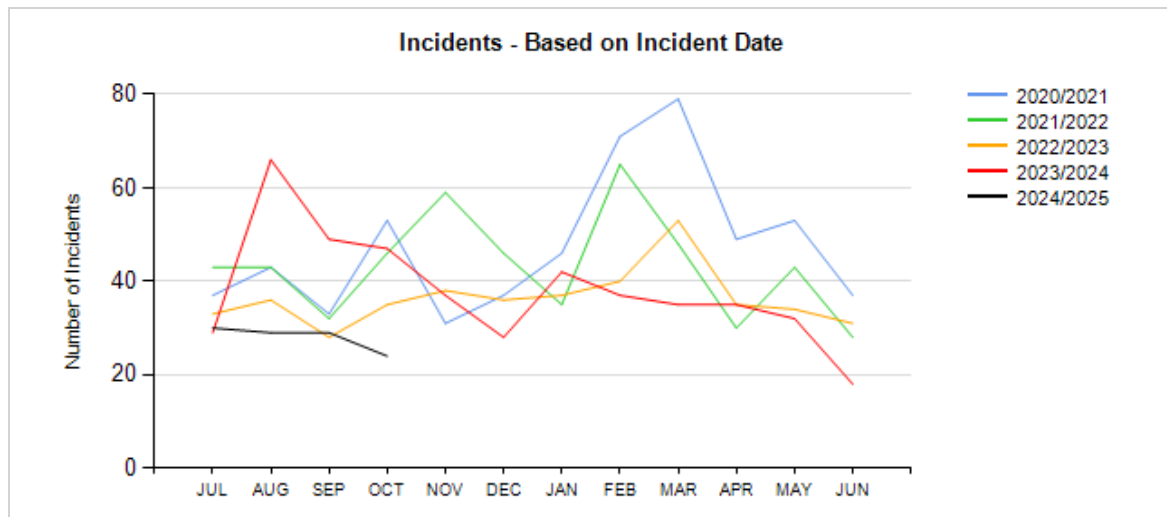
Recommendations to Council

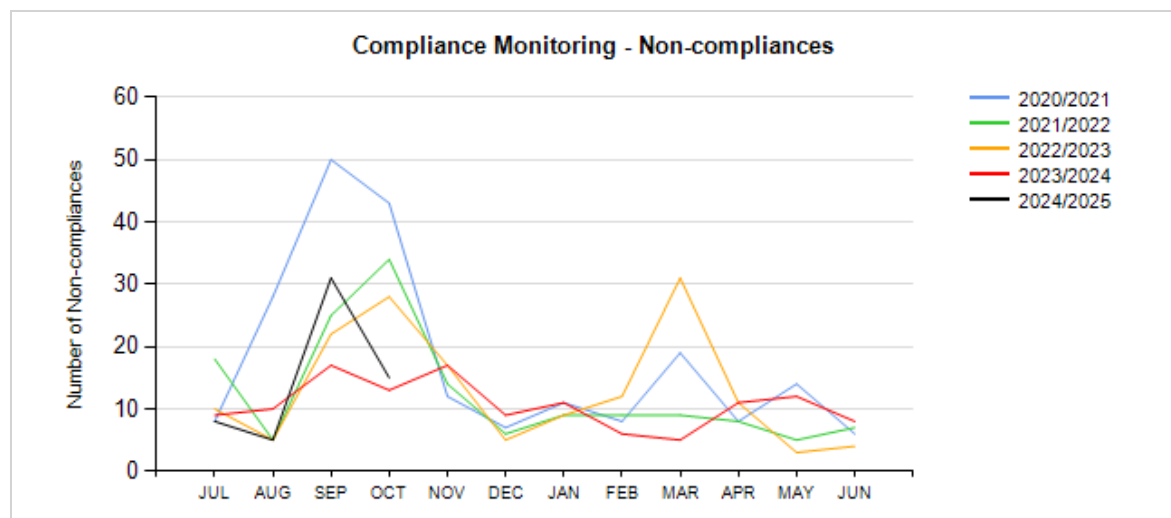
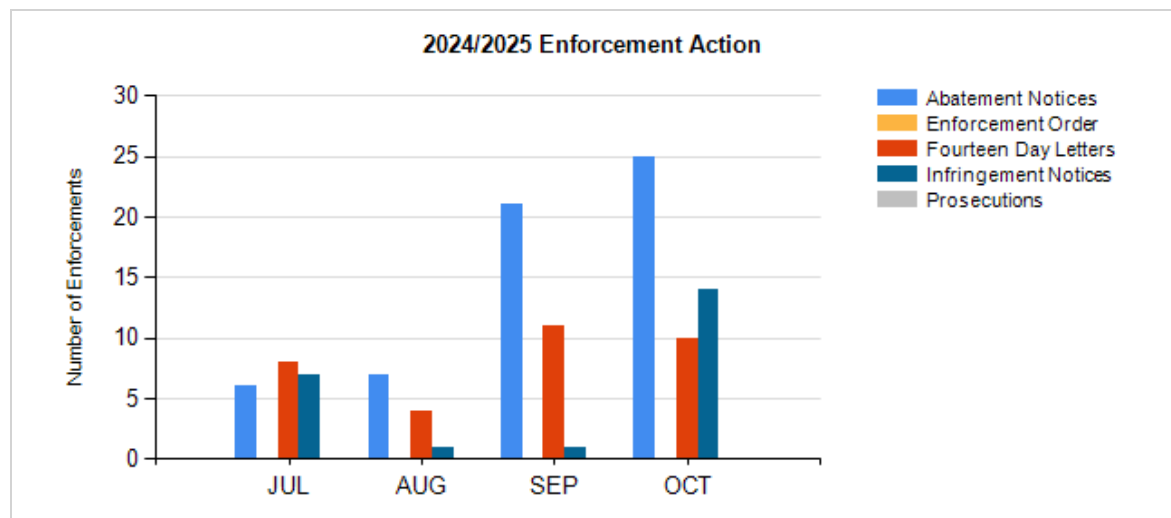
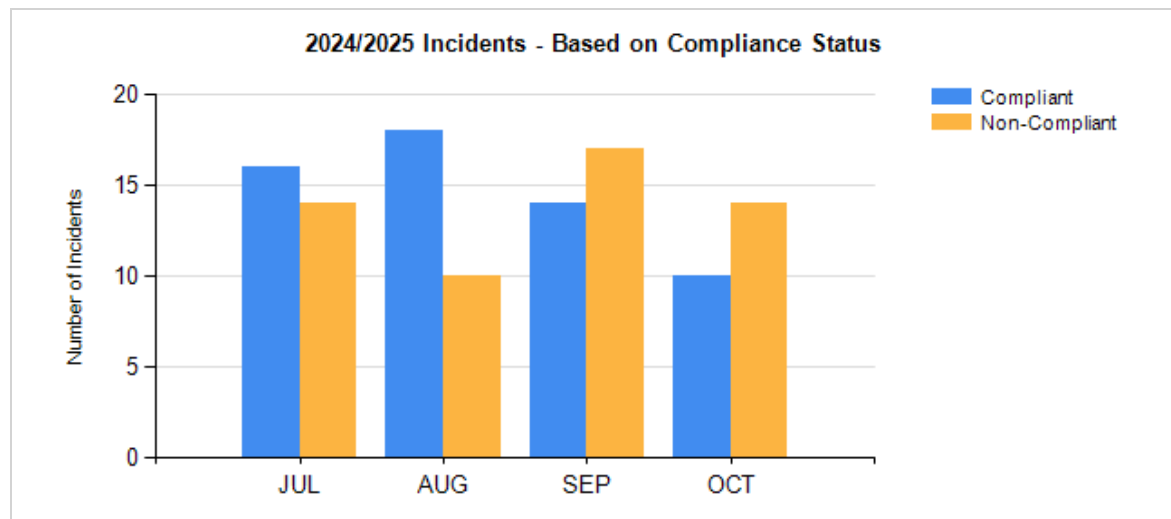
Investigation continuing	Outcome has not been finalised. Investigation is continuing on this incident, information/evidence still being gathered. Further action, including enforcement are being considered and therefore legally all information cannot be reported on this incident at this stage. These incidents 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.

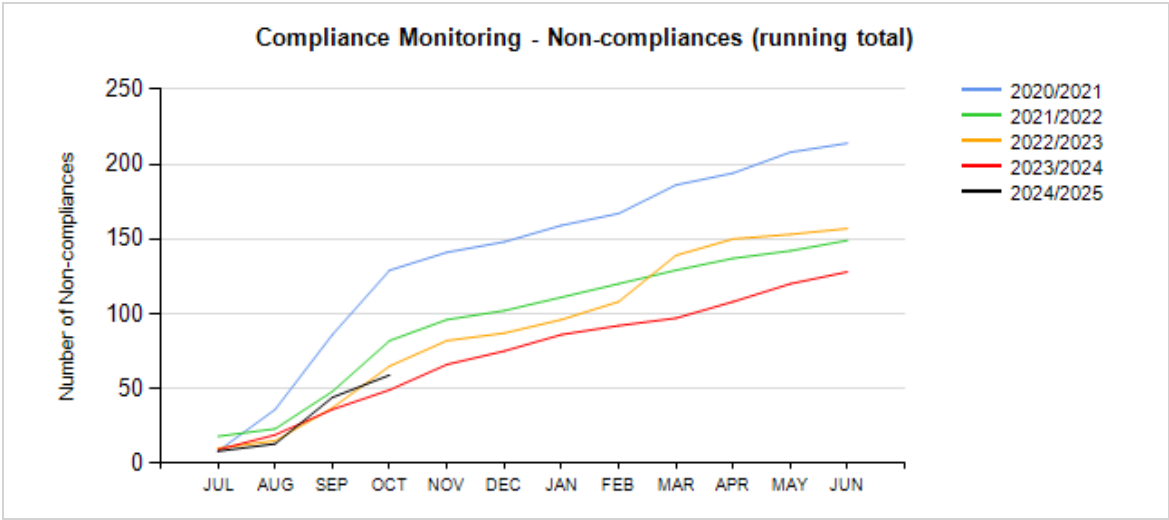
Defences under Sections 340 and 341 of the Resource Management Act 1991

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

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







Compliant Incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Compliance Status	Recommendation
6 Sep 2024	330125-067 IN/50784	Alleged culvert works - Main North Road, Urenui.	Complaint	RFWP Allowed	No Further Action
15 Sep 2024	330125-080 IN/50872	Alleged foamy discharge - Sutherland Road, Manaia.	Complaint	Not Applicable/Natural Event	No Further Action
20 Sep 2024	330125-077 IN/50868	Alleged odour/dust discharge - Breakwater Road, New Plymouth.	Complaint	RAQP Allowed	No Further Action
23 Sep 2024	330125-078 IN/50870	Alleged rubbish dump - Mouatt Street, Waitara.	Complaint	Not Applicable/Natural Event	No Further Action
23 Sep 2024	330125-082 IN/50881	Alleged discoloured stream - Mangati Road, Bell Block.	Complaint	Not Applicable/Natural Event	No Further Action
24 Sep 2024	330125-083 IN/50882	Alleged hydrocarbon discharge, motor vehicle crash - Bristol Road, Inglewood.	Third Party Notification	Not Applicable/Natural Event	No Further Action
24 Sep 2024	330125-092 IN/50969	Alleged earthworks - Egmont Road, Egmont Village.	TRC Staff Notification	RFWP Allowed	No Further Action
25 Sep 2024	330125-085 IN/50891	Alleged odour - Colson Road, New Plymouth.	Complaint	RAQP Allowed	No Further Action
2 Oct 2024	330125-090 IN/50936	Alleged chemical odour - Cameron Street, Hawera.	Complaint	RAQP Allowed	No Further Action
7 Oct 2024	330125-096 IN/50987	Alleged unauthorised cleanfill - Katene Road, Normanby.	Complaint	RFWP Allowed	No Further Action

Compliant Incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Compliance Status	Recommendation
8 Oct 2024	330125-098 IN/50995	Alleged odour - Egmont Road, Egmont Village.	Complaint	Consent Compliance	No Further Action
9 Oct 2024	330125-097 IN/50988	Alleged earthworks - Taranaki Road, Patea.	TRC Staff Notification	RFWP Allowed	No Further Action
15 Oct 2024	330125-102 IN/51051	Alleged surface water take - Mawhitiwhiti Road, Hawera.	Third Party Notification	RFWP Allowed	No Further Action
21 Oct 2024	330125-104 IN/51070	Alleged odour - Lower Lepper Road, Inglewood.	Complaint	RAQP Allowed	No Further Action
23 Oct 2024	330125-106 IN/51086	Alleged green stream - Stent Road, Warea.	Complaint	Not Applicable/Natural Event	No Further Action
24 Oct 2024	330125-108 IN/51109	Alleged dust complaint - Wills Road, Bell Block.	Complaint	RAQP Allowed	No Further Action
26 Oct 2024	330125-109 IN/51116	Alleged dust - Breakwater Road, New Plymouth.	Complaint	RAQP Allowed	No Further Action
30 Oct 2024	330125-115 IN/51145	Alleged sand removal from beach - Lower Pitone Road, Pitone.	Third Party Notification	RCP Allowed	No Further Action
31 Oct 2024	330125-114 IN/51142	Alleged hydrocarbon discharge - High Street, Eltham.	Complaint	Not Applicable/Natural Event	No Further Action
31 Oct 2024	330125-117 IN/51158	Alleged odour - Colson Road, New Plymouth.	Complaint	RAQP Allowed	No Further Action

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Jun 2024 Update	330124-461 IN/50347	Wastewater discharge - Rifle Range Road, New Plymouth.	Self-Notification	New Plymouth District Council (9565)	R2/0882-4.1*R2/10406-1.0	EAC-25899 - Explanation Requested - Letter*EAC-26029 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

Comments: Self notification was received regarding the discharge of wastewater from the New Plymouth District Council Wastewater Treatment Plant at Rifle Range Road, New Plymouth. Inspection found that due to a high intensity rainfall event, the inflow of wastewater to the plant (1000 l/s) exceeded the capacity of the plant to process the waste. The wastewater by-pass was activated resulting in chlorinated but untreated wastewater being discharged out of the marine outfall. The by-pass was unable to keep up with the inflows and as a result untreated wastewater overflowed from the facility and discharged into the onsite stormwater system and into an unnamed tributary of the Waiwhakairo River. The contingency plan was followed and warning signs erected. An inspection of the receiving environment found that the river was in flood and no adverse effects were observed as a result of the discharge. An incident report and further details were provided. Further investigation revealed that valves at the Waste Water Treatment Plant were opened mistakenly which resulted in the discharge of untreated wastewater to the Waiwhakairo River.

19 Aug 2024 Update	330125-046 IN/50667	Blood discharge - Paraite Road, Bell Block.	Third Party Notification	Bulk Lines (51551)*Tegel Foods Limited (9844)	R2/7389-1.2	EAC-25917 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: Self-notification was received regarding the discharge of blood from a stormwater system into the Mangatī Stream at the Tegel Poultry Processing Plant at Paraite Road, Bell Block. An investigation found that a truck transporting offal from the site had begun leaking as a result of a failed seal on the trailer unit. The truck driver parked the vehicle at the site in a location where all stormwater is captured and directed to trade waste. However, a plug within the stormwater system which directed all waste to the trade waste system had failed resulting in the blood bypassing the plug and discharging into the Mangatī Stream. A third party contractor was engaged to clean out the stormwater system and works were undertaken to repair the failed plug. An inspection of the stream found it to be flowing slightly discoloured as a result of the discharge. A letter requesting an explanation has been sent. A response was received and accepted. 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
29 Aug 2024 Update	330125-057 IN/50712	Septic tank discharge - Upper Norfolk Road, Inglewood.	Complaint	Kevin Allan & Jocelyn Mary Wisnewski (3298)		EAC-25912 - Abatement Notice*EAC-25954 - Explanation Requested - Letter	Investigation Continuing

Comments: A complaint was received regarding a septic tank discharging to land at Upper Norfolk Road, Inglewood. An investigation found that sewage was discharging from a residential septic tank onto the ground surface. The discharge was found to be approximately 30cm deep. Samples were taken of the discharge and of the nearby surface water body. Site investigation and review of the sample results found no evidence of the discharge entering surface water. An abatement notice was issued to the responsible party requiring works to be undertaken to cease the unauthorised discharge from the wastewater treatment system. A letter requiring explanation has been sent, and a response has been received. A reinspection was undertaken and found to be compliant with the abatement notice. Further works are yet to be completed when weather allows. Investigation continuing.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
29 Aug 2024 Update	330125-058 IN/50715	Effluent discharge - Suffolk Road South, Norfolk.	Complaint	Antony Moore (71862)*Martin Oliver (76673)*Monte Vista Farms (33475)	R2/1076-3	EAC-25911 - Abatement Notice*EAC-25913 - Abatement Notice*EAC-25915 - Explanation Requested - Letter*EAC-25918 - Explanation Requested - Letter*EAC-25930 - Abatement Notice*EAC-26057 - Infringement Notice (\$750)*EAC-26072 - Infringement Notice (\$750)	No Further Action At This Stage/Costs Recovered

Comments: A complaint was received regarding a 'green' stream at Suffolk Road South, Inglewood. Investigation found that an unnamed tributary of the Manganui River was flowing 'green' in colour. An inspection of a nearby dairy shed found that a stormwater diversion had been activated resulting in the discharge of untreated dairy effluent to surface water. Further inspection also found that the dairy effluent pond at the shed had also overflowed and was discharging into the same tributary. Abatement notices were issued requiring an immediate cease of the discharges and for works to be undertaken to ensure compliance with resource consent conditions could be achieved at all times. Letters requesting an explanation were sent to the responsible parties. Reinspection found that the abatement notices were being complied with.

1 Sep 2024 Update	330125-059 IN/50719	Effluent pond discharge - Bristol Rd, Inglewood.	Self-Notification	AW Brocklehurst Trust (17144)*Dougan Butler (35385)	R2/0643-3.0		No Further Action
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Comments: Self notification was received regarding a dairy effluent pond wall failing causing effluent to discharge into the Mangaone Stream at Bristol Road, Inglewood. An investigation found the effluent pond wall had breached. Heavy rain had caused subsidence to the ground causing the pond wall to breach. Two additional ponds can be used to accommodate temporary storage by means of over pumping. A contractor has been engaged to undertake repairs. Additional expert advice is being sought to ensure the pond meets the appropriate level of impermeability as required by the resource consent. A reinspection was undertaken and found that the pond wall was repaired, the pond storage was well managed, and compliant with resource consent conditions. 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
9 Sep 2024 Update	330125-065 IN/50778	Burning - Lower Newall Road, Warea.	Complaint	Haidee Parkinson (74416)*Jono Buchly (52439)*Margaret Radford (2384)		EAC-25931 - Abatement Notice*EAC-25932 - Abatement Notice*EAC-25933 - Abatement Notice*EAC-25934 - Abatement Notice*EAC-25935 - Abatement Notice	Investigation Continuing

Comments: A complaint was received regarding the burning of unauthorised materials at a dairy farm at Lower Newall Road, Warea. An investigation found that materials, including tyres, an oven, metal and dead cows, had been disposed of by combustion in contravention of rules in the Regional Air Quality Plan for Taranaki. Investigation also found evidence of material having been burned on previous occasions, including tyres and other unauthorised items. Abatement notices were issued requiring the burnt material to be removed from site and the area upon which the activity occurred to be tested and remediated to the appropriate standard. The rubbish has been removed and the responsible party has engaged a third party contractor to do undertake works to remediate the land where the burning occurred. Investigation continuing.

9 Sep 2024 Update	330125-066 IN/50782	Rahotu Block Complaint	Complaint				No Further Action At This Stage
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Comments: A complaint was received regarding an exposed septic tank at East Beach, Waitara (Rahotu Block). A site inspection confirmed that a concrete septic tank had become exposed as a result of coastal erosion. The septic tank remains piped to the soakage field which is not exposed, and the inspection confirmed that there was no discharges into the Coastal Marine Area. The occupants of the dwelling have ceased using the septic tank and subsequently engaged a third party contractor to empty the contents of the tank. Tyres and bulk containers associated with ad-hoc protection structures were also dispersed along the beach. Significant erosion in the area is creating a risk to a number of dwellings in the vicinity. Two dwellings have subsequently been demolished and removed from the site along with the previously exposed septic tank. This Council will continue working with New Plymouth District Council and Trustees of the Rahotu Block as they work through further long term solutions at the site.

Updates of Non-Compliant incidents from previous agendas

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Sep 2024 Update	330125-076 IN/50823	Unauthorised discharge of Farm Dairy Effluent - South Road, SH45, Okato.	Complaint	Moo-ble Dairy Limited (54527)	R2/2170-3.0	EAC-25956 - Abatement Notice*EAC-25968 - Explanation Requested - Letter*EAC-26073 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: A complaint was received regarding the pooling of farm dairy effluent on land from an irrigator at State Highway 45, Okato. An inspection found that irrigation had ceased, however effluent had pooled on the ground surface and subsequently discharged into the roadside drain and into an unnamed tributary of the Timaru Stream. Samples were taken of the discharge and the receiving environment. The inspection also confirmed that irrigation activities were occurring too close to dwelling houses in contravention of rules in the Regional Air Quality Plan for Taranaki. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions and the Regional Air Quality Plan. A letter requesting an explanation has been sent and a response has been received.

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
22 Sep 2024	330125-081 IN/50880	Wastewater discharge - East End, New Plymouth.	Self-Notification	New Plymouth District Council (9565)	R2/0882-4.1*R2/10406-1.0	EAC-26059 - Explanation Requested - Letter	Investigation Continuing
Comments: Self notification was received regarding the discharge of wastewater from the Te Henui Pump Station at East End, New Plymouth. Inspection found that a power surge during a thunder storm caused a power failure that resulted in the discharge of wastewater into the Tasman Sea via the Elliot Street outfall. An investigation found that warning signs notifying the public of the discharge were not displayed in contravention of the New Plymouth District Council Wastewater Incident Response Plan. A letter requesting an explanation was sent. A response is yet to be received. Investigation continuing.							
23 Sep 2024	330125-079 IN/50871	Quarrying - Wiremu Road, Opunake.	TRC Staff Notification	Mills Albert Rock Farm Ltd (76040)	R2/0532-2	EAC-25979 - Explanation Requested - Letter*EAC-25990 - Abatement Notice	Investigation Continuing
Comments: A complaint was received regarding a quarrying operation at Wiremu Road, Opunake. Inspection found that the quarry was being operated in contravention of rules in the Regional Fresh Water Plan for Taranaki as no resource consent was held to authorise the activity. An abatement notice was issued. The responsible party was to expedite the submission of a consent application. A letter requesting explanation was sent, and a response has been received. Investigation continuing.							
24 Sep 2024	330125-084 IN/50877	Effluent discharge - Muggeridge Road, Patea.	Complaint	AR Geary Trust (22003)	R2/1341-3.1	EAC-25995 - Infringement Notice (\$750)	No Further Action/Costs Recovered
Comments: A complaint was received regarding farm dairy effluent being applied to land at Muggeridge Road, Patea. An investigation found that effluent from a feedpad at the property was being applied to land at a location and rate that was in contravention of resource consent conditions. The responsible party was spoken to and advised of the contravention of their resource consent conditions.							

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
24 Sep 2024	330125-086 IN/50885	Effluent discharge - State Highway 3, Waverley.	TRC Staff Compliance Monitoring	Matoka Farms Limited (29589)*Mauricio Machado (76646)	R2/5573-2.0	EAC-25973 - Abatement Notice*EAC-25974 - Explanation Requested - Letter*EAC-25989 - Explanation Requested - Letter	Investigation Continuing

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 State Highway 3, Waverley. The inspection found that the dairy effluent storage pond was overflowing and discharging onto the adjacent farm race. It was also found the stormwater diversion system was open resulting in untreated farm dairy effluent discharging onto land and into an unnamed tributary of the Whenuakura River. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Investigation continuing.

26 Sep 2024	330125-087 IN/50895	Farm dump - Kokako Road, Waverley.	TRC Staff Compliance Monitoring	Kokako Road Limited (31856)		EAC-26024 - Abatement Notice	Investigation Continuing
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Comments: During the routine annual dairy inspection round it was found that a farm dump was being utilised on a farm at Kokako Road, Waverley. An inspection found that the farm dump was located in close proximity to the Whenuakura Stream in contravention of the permitted activity rule in the Regional Fresh Water Plan for Taranaki. An abatement notice has been issued requiring the removal of the dump to ensure compliance with the relevant rules. A reinspection will be undertaken after 11 December 2024. Investigation continuing.

27 Sep 2024	330125-088 IN/50899	Dumped rubbish - Bedford Road, Inglewood.	Complaint	Unsourced (9768)			No Further Action
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Comments: A complaint was received regarding rubbish that had been dumped under a bridge into an unnamed tributary of the Waionganaiti Stream at Bedford Road North, Inglewood. An inspection found various items of general rubbish dumped under the bridge including beer bottles, cardboard boxes, a pressure cooker and rolled up carpet. The responsible party could not be identified. The rubbish was collected and removed by the attending officer. No further action.

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Oct 2024	330125-089 IN/50915	Mercury spill - David Street, New Plymouth.	Complaint	Taranaki Base Hospital (53595)		EAC-26048 - Explanation Requested - Letter	Investigation Continuing
Comments: Third party notification was received from Fire and Emergency New Zealand regarding a mercury spill at Taranaki Base Hospital, David Street, New Plymouth. An investigation found that staff were undertaking a stock take in the dangerous goods store at Taranaki Base Hospital and 4-5 drops of mercury were spilled inside the storage shed. The spill was not identified until the box containing the mercury bottle was moved outside the shed. Fire and Emergency New Zealand were notified and contained and cleaned up the spilled mercury from the ground. A letter requesting an explanation has been sent, and a response is yet to be received. Investigation continuing.							
4 Oct 2024	330125-091 IN/50947	Chemical container - Rahotu Beach, Kahui Road, Rahotu.	Complaint	Unsourced (9768)			No Further Action
Comments: A complaint was received regarding a container of an unknown substance found leaking on Rahotu Beach at Kahui Road, Rahotu. An investigation found that a member of public had found and collected the container off the beach and transferred the leaking substance to a spill proof container. The substance was collected and disposed of appropriately at Intergroup Limited. No further action.							
7 Oct 2024	330125-095 IN/50986	Unauthorised cleanfill site - South Road, Hawera.	Complaint	Reuben Taylor Edwards (76670)		EAC-26022 - Abatement Notice	Investigation Continuing
Comments: A complaint was received regarding an unconsented cleanfill site operating at South Road, Hawera. An investigation found that a cleanfill site was operating and had been accepting material that was prohibited under cleanfill guidelines. The cleanfill area had been contoured by a bulldozer and contained fresh piles of prohibited product. Those unauthorised items included but were not limited to, concrete that had reinforcing steel protruding from it, glass bottles, bricks, green waste, corrugated iron, and tanalised timber. An abatement has been issued to cease immediately accepting prohibited materials. The responsible party is arranging for all unauthorised material to be removed from site. A reinspection will occur after 8 November 2024. Investigation continuing.							

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Oct 2024	330125-093 IN/50980	Green Stream - Mid Puniho Road, Okato.	Complaint	Brett Mathys (72314)*Dingle Farm Partnership (14692)	R2/3437-2.1	EAC-26014 - Explanation Requested - Letter*EAC-26015 - Explanation Requested - Letter*EAC-26060 - Infringement Notice (\$750)*EAC-26061 - Infringement Notice (\$750)	No Further Action/Costs Recovered

Comments: A complaint was received regarding a stream running green in colour at Mid Puniho Road, Okato. An investigation found that farm dairy effluent was discharging into an unnamed tributary of the Waitapuae Stream as a result of an irrigator operating in close proximity to the stream. Letters requesting an explanation were sent to the responsible parties and responses received. No further action.

13 Oct 2024	330125-099 IN/51007	Green stream - Tariki Road, Inglewood.	Complaint	Croydon Agri Limited (35733)	R2/1613-3	EAC-26030 - Abatement Notice*EAC-26033 - Explanation Requested - Letter	Investigation Continuing
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Comments: A complaint was received regarding a green stream at Tariki Road, Inglewood. An investigation found that farm dairy effluent was discharging into the Manganui Stream as a result of irrigation activities occurring in wet weather conditions causing effluent to flow over land and discharge into the stream. A letter requesting an explanation was sent and a response is yet to be received. An abatement notice was sent to the responsible party to undertake works to ensure compliance with resource consent conditions. Further enforcement action is being considered.

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
17 Oct 2024	330125-100 IN/51046	Hydrocarbon discharge - Regan Street, Stratford.	Complaint	Unsourced (9768)			No Further Action
Comments: A complaint was received regarding a hydrocarbon discharge in the carpark of New World, Regan Street, Stratford. An investigation found that diesel had discharged from a vehicle in the carpark as a result of a mechanical failure. Works had been undertaken by the supermarket staff to remove the diesel from the affected area. The diesel had discharged into a stormwater sump. Intergroup Limited were contacted to clean out the sump. The responsible party was unable to be identified. No further action.							
17 Oct 2024	330125-101 IN/51050	Burning - Waihi Road, Hawera.	Complaint	Shaun Newport (76735)		EAC-26066 - Infringement Notice (\$300)	No Further Action
Comments: A complaint was received regarding backyard burning at a residential property at Waihi Road, Hawera. An investigation found that a fire had been lit at the rear of a residential property in contravention of rules in the Regional Air Quality Plan for Taranaki. An inspection of the fire found that household rubbish including shoes and plastics were being burnt. The fire was extinguished upon request. Council records indicate that officers have previously visited this address for similar matters.							
18 Oct 2024	330125-105 IN/51071	Drilling mud spill - Ratapiko Road, Inglewood.	Self-Notification	New Zealand Energy Corp (36612)			No Further Action At This Stage
Comments: Self notification was received regarding a spill of drilling mud onto the road surface at Ratapiko Road, Inglewood. The drilling mud was being transported for disposal from a drilling campaign at the Tariki-A wellsite when it discharged onto the road. The Council was notified immediately of the spill and the responsible party undertook appropriate action to remove the spilt material from the road surface. An inspection of the area found that no material had discharged into surface water with a small volume observed at the interface between the road surface and the grass verge. The responsible party is conducting an investigation into the incident to improve their best practice. The result of the investigation will be shared with the Council.							

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Oct 2024	330125-103 IN/51064	Dead sheep in stormwater drain - Miro Street, Inglewood.	Third Party Notification	Unsourced (9768)			No Further Action
Comments: A complaint was received regarding a dead sheep found in the stormwater network at Miro Street, Inglewood. An inspection found a dead sheep up against a debris cover. The sheep was removed from the premises and disposed of by the officer at the time of the inspection. No further action.							
22 Oct 2024	330125-107 IN/51108	Dust - Kairau Road East, Brixton.	Complaint	Eddie & Kylie Hollard (33979)			Investigation Continuing
Comments: A complaint was received regarding dust discharging from a trade premises at Kairau Road East, Brixton. An investigation found that traffic movements at the site were resulting in the discharge of dust beyond the property boundary in contravention of rules in the Regional Air Quality Plan for Taranaki. The responsible party was spoken to and advised to lower the speed limit of vehicles entering and departing from the property to reduce the likelihood of dust being generated and discharged from the site. The responsible party advised that they would also look at improving the unsealed site access track to reduce dust generation at the site. A reinspection will be undertaken after 15 November 2024. Investigation continuing.							
27 Oct 2024	330125-110 IN/51118	Green stream - Waiteika Road, Opunake.	Complaint	Unsourced (9768)			No Further Action
Comments: A complaint was received regarding a green stream at Waiteika Road, Opunake. An inspection found slight discolouration of the Waiteika Stream, however an investigation of the upstream properties failed to locate the source of the contamination. Officers continued inspecting the wider catchment the following day however no unauthorised discharges were found. No further action.							

Non-compliant incidents for the period 20 Sep 2024 to 31 Oct 2024

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Oct 2024	330125-111 IN/51125	Sediment discharge - Mt Messenger - State Highway 3, Uruti.	Self-Notification	Mt Messenger Alliance (55481)			Investigation Continuing
Comments: Self notification was received regarding the discharge of sediment into the Mangapekepeke Stream from Te Ara o Te Ata (Mount Messenger Bypass) at Mokau Road, Uruti. An investigation found that during a high rainfall event, the stream flow, which is piped beneath the works site had dislodged a lay-flat hose which temporarily extends the subsurface rigid piping across the active work area at the lowermost extent of the works site. The dislodgement of the lay-flat hose allowed the streamflow to discharge across the stabilised surface of the active earthwork area, however the streamflow penetrated beneath the geotextile material applied to the soil resulting in scour of the works area and the subsequent discharge of sediment into the stream immediately below the works site. An investigation of the incident including ecological monitoring of the receiving environment is being undertaken by the responsible party as required by the resource consent conditions. The results of the investigation will be provided to this council. Investigation continuing.							
30 Oct 2024	330125-112 IN/51127	Offal - Onaero River Road, Onaero.	Complaint	Haigan Gibbes (76758)		EAC-26071 - Abatement Notice	No Further Action
Comments: A complaint was received regarding the remains of a beef animal being dumped on the banks of the Onaero River at Onaero River Road, Onaero. An investigation found offal and the head of a beef animal dumped on the river bank. Due to the location of the offal it was unable to be removed, and therefore the officer buried the material at the site. The responsible party was identified and an abatement notice was issued. No further action.							
30 Oct 2024	330125-113 IN/51140	Stock in stream - Turuturu Road, Hawera.	Complaint	Panda Development Limited (33580)		EAC-26070 - Abatement Notice	No Further Action
Comments: A complaint was received regarding a proposed subdivision on Turuturu Road, Hawera. An investigation found stock in a paddock with an unfenced stream running through it. Stock were seen walking through the stream and stock effluent was observed in the water. Pugging of the stream banks and bed were also observed. An abatement notice was issued requiring works to be undertaken to prevent the discharge of contaminants into surface water. A reinspection was undertaken and found the abatement notice was being complied with at the time of inspection and a permanent one wire electric fence around the tributary has been erected. No further action.							

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
13 Sep 2023 Update	332124-038 ENF-24142	Annual Inspection	Non-compliance	Gydeland Farm Limited (30735)	R2/0655-4.0	EAC-25425 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (22 September 2023), taken during the annual dairy inspection round (13 September 2023), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Durham Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

20 May 2024 Update	332124-136 ENF-24473	Compliance Monitoring Insp.	Non-compliance	Jones Quarry Limited (30989)	R2/5124-2.1	EAC-25814 - Abatement Notice	No Further Action At This Stage/Costs Recovered
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Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a quarrying operation at Mokau Road, Uruti. Investigation found that sediment laden stormwater (390 gm/m3) was being discharged in contravention of resource consent conditions (100 gm/m3). An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A reinspection was undertaken on 15 July 2024 and although some works had been undertaken at the site, further works were required before the abatement notice is deemed to be complied with. A follow-up inspection was completed to assess resource consent conditions and found that work has been undertaken to repair the bunding at the bottom of the spill pile containing discharge and further works will be undertaken once weather improves to permanently stabilise the spill pile. Currently compliant with resource consent conditions. No further action.

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
29 May 2024 Update	332125-001 ENF-24520	Annual Inspection	Non-compliance	Penelope Paul (76472)*Terry Michael Paul (3418)	R2/4693-2	EAC-25874 - Abatement Notice*EAC-25873 - Abatement Notice	No Further Action/Costs Recovered

Comments: During routine monitoring it was found that resource consent conditions were not being complied with at a poultry farm at Mountain Road, Inglewood. An inspection found that wash water from the chicken sheds was discharging to the Waiongana Stream, in contravention of the resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. The abatement notice was extended from 30 September 2024 to 30 October 2024 to allow for works to be completed. A reinspection found that a new sediment retention pond has been dug to capture washwater from shed 5 and 6 to ensure compliance with the abatement notice and resource consent conditions. No further action.

29 May 2024 Update	332124-146 ENF-24506	Chemical Sampling Survey	Significant non-compliance	Ravensdown Limited (52633)	R2/10513-1.1	EAC-25860 - Explanation Requested - Letter*EAC-25859 - Abatement Notice	Investigation Continuing
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Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a fertiliser storage and distribution facility at Smart Road, New Plymouth. The concentration of ammoniacal nitrogen (50 g/m3) within the stormwater was in contravention of resource consent conditions (5 g/m3). A site meeting was held with the responsible party where it was found that errors in the self-monitoring had resulted in the elevated contaminants within the stormwater discharge not being detected by the company. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A letter requesting explanation was sent and an explanation received and accepted. A detailed action plan has been sent in response to the abatement notice and measures have been put in place to remedy the issues. A reinspection was undertaken with site manager to discuss and observe the changes made as per action plan provided. Most actions have been completed and results moving forward look positive. Further sampling was undertaken to determine compliance with the resource consent, abatement notice and action plan and was found to be compliant. Further enforcement action is being considered. Investigation continuing.

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
12 Jun 2024 Update	332124-144 ENF-24503	Compliance Monitoring Insp.	Significant non-compliance	R & S Dreaver Shelter Trimmers Limited (17542)	PA/20506-01	EAC-25996 - Infringement Notice (\$750)*EAC-25858 - Abatement Notice*EAC-25856 - Abatement Notice	No Further Action At This Stage/Costs Recovered

Comments: During routine compliance monitoring it was found that the provisions of the Resource Management (National Environmental Standards for Commercial Forestry) Regulations 2017, were not being complied with at a forest harvesting operation at Puniwhakau Road, Puniwhakau. Inspection found that insufficient sediment controls and poor stormwater management practices had been undertaken at the site resulting in the discharge of silt and sediment into an unnamed tributary of the Puniwhakau Stream. An abatement notice was issued. A reinspection found that the abatement notice was being complied with, however further works are required to ensure ongoing compliance. Further monitoring will be undertaken to ensure ongoing compliance with the regulations is achieved.

27 Jun 2024 Update	332124-152 ENF-24513	Compliance Monitoring Insp.	Non-compliance	South Taranaki District Council (9623)	R2/4566-2*R2/5512-2.0	EAC-25898 - Abatement Notice*EAC-25897 - Abatement Notice*EAC-25879 - Explanation Requested - Letter*EAC-25877 - Explanation Requested - Letter	Investigation Continuing
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Comments: During routine compliance monitoring, it was found that a rock protection wall was no longer functioning effectively as designed, in contravention of resource consent conditions at Bayly Road, Pungarehu. A letter requiring explanation was sent, an explanation has been received and is being considered. An extension was granted in regard to the abatement notice due to unavoidable delays as a result of a penguin survey. Council will continue to monitor the site to ensure the remedial works are completed in a timely manner. Investigation continuing.

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
5 Jul 2024 Update	332125-004 ENF-24522	Annual Inspection	Non-compliance	Longview Limited (3782)	R2/10887-1.1	EAC-25906 - Abatement Notice*EAC-25878 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: During the analysis of water take data as part of routine compliance monitoring, it was found that resource consent conditions were not being complied with at Paetaia Road, Waitotara. Investigation found that surface water had been taken at a volume that was in contravention of resource consent conditions on six occasions between October 2023 and February 2024. An abatement notice was subsequently issued requiring the responsible party to undertake monitoring and maintenance to ensure compliance with resource consent conditions. A data review found the water take had been compliant for the last few months. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. No further action.

10 Jul 2024 Update	332125-005 ENF-24523	Annual Inspection	Non-compliance	Anthony Symes (50527)*Lupton Trust (30526)*Ruth Lupton (67988)*Warwick Lupton (30486)	R2/10113-1.2	EAC-26006 - Infringement Notice (\$500)*EAC-26005 - Infringement Notice (\$500)*EAC-25891 - Abatement Notice*EAC-25882 - Explanation Requested - Letter	No Further Action/Costs Recovered
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Comments: During the analysis of water take data as part of routine compliance monitoring, it was found that resource consent conditions were not being complied with at Lennox Road, Waverley. Investigation found that groundwater had been taken at a volume that was in contravention of resource consent conditions between 30 June 2023 and 1 July 2024. An abatement notice was issued and a letter requesting an explanation was sent. A reinspection found that water was not being taken at the site and works had been undertaken on the bore, farm reticulation network and other unintended discharges to ensure compliance with resource consent conditions. No further action.

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
13 Aug 2024 Update	332125-011 ENF-24536	Compliance Monitoring Insp.	Non-compliance	Taranaki Trucking Company Limited (10081)	R2/5561-1	EAC-25909 - Abatement Notice	No Further Action At This Stage

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a clean fill site at Cardiff Road, Stratford. An inspection found unauthorised material including tyres, plastic containers and rusted steel were in the clean fill. An abatement notice has been issued requiring works to be undertaken to ensure compliance with resource consent conditions. External sources have been engaged to undertake works to ensure consent compliance is achieved. These works will be monitored during routine monitoring to determine compliance.

14 Aug 2024 Update	332125-012 ENF-24538	Office Assessment	Non-compliance	Greenfern Industries Limited (72788)	R2/6558-1.1	EAC-25910 - Explanation Requested - Letter	No Further Action At This Stage/Costs Recovered
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Comments: Third party notification was received regarding resource consent conditions not being complied with at a hydropower generation facility at Normanby Road, Normanby. Investigation found that water being taken by the facility for hydropower generation purposes resulted in the residual flow within the Waingongoro River to drop below 3000 l/s in contravention of resource consent conditions. Analysis of data confirmed a number of short term breaches of the residual flow limit. The responsible party was spoken to and explained that the remote controlled valve for controlling flows into the intake at the site had failed and therefore the valve was required to be manually turned off. This caused a lag time for the system to be shut off, therefore causing flows downstream of the weir to drop below 3000 litres per second. Compliance will be ascertained during routine compliance monitoring. No further action.

14 Aug 2024 Update	332125-033 ENF-24579	Compliance Monitoring Insp.	Non-compliance	Forest360 Limited (71366)	PA/20558-01		No Further Action At This Stage/Costs Recovered
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Comments: During routine compliance monitoring it was found that the provisions of the Resource Management (National Environmental Standards for Commercial Forestry) Regulations 2017 were not being complied with at a forest harvesting operation at Douglas North Road, Stratford. The inspection noted unstabilised berms and batters, and unarmored water tables. Issues identified on site were addressed the following day. No further action.

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
22 Aug 2024 Update	332125-014 ENF-24544	Compliance Monitoring Insp.	Non-compliance	Civil Holdings Limited (75295)	R2/1113-5.1		No Further Action At This Stage/Costs Recovered

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a quarrying operation at Everett Road, Inglewood. An inspection found a sediment pond was turbid in colour and discharging into an unnamed tributary of the Kurapete Stream. Discolouration was observed within the receiving environment. Samples were taken and analysis of those samples confirmed an exceedance in the turbidity values in the resource consent. Further monitoring is taking place to determine exact cause of the problem. No further action at this stage.

2 Sep 2024 Update	332125-023 ENF-24565	Annual Inspection	Non-compliance	Highgarth Trusts Partnership (4162)	R2/1647-3	EAC-25953 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (16 September 2024), taken during the annual dairy inspection round (02 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Hastings Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. An extension has been granted to the abatement notice to allow contractors to pump out the oxidation ponds. Reinspection will be undertaken after 15 November 2024.

3 Sep 2024 Update	332125-018 ENF-24559	Advice & Information	Non-compliance	Greg McCallum (71331)	R2/0522-2	EAC-25942 - Abatement Notice	Investigation Continuing
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Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at Rainie Road, Ohawe. An inspection of a farm dam on the property determined that the resource consent to authorise the structure had expired and no replacement consent had been applied for. A conversation with the responsible party determined that the dam is no longer required. An abatement notice was subsequently issued requiring works to be undertaken to remove the structure. A reinspection found that works have been undertaken to lower the level of the dam. Further works are required to ensure the dam complies with the permitted activity rules of the Regional Fresh Water Plan for Taranaki. Investigation continuing.

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
4 Sep 2024 Update	332125-022 ENF-24563	Annual Inspection	Non-compliance	Max & Carolyn Dravitzki (3297)	R2/3417-2.1	EAC-25951 - Abatement Notice	No Further Action/Costs Recovered
Comments: During analysis of samples (16 September 2024), taken during the annual dairy inspection round (04 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Hurworth Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							
5 Sep 2024 Update	332125-029 ENF-24574	Annual Inspection	Non-compliance	Tony & Paula Zehnder (11096)	R2/1631-3.1	EAC-26003 - Abatement Notice	No Further Action/Costs Recovered
Comments: During analysis of samples (18 September 2024), taken during the annual dairy inspection round (05 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Bird Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							
6 Sep 2024 Update	332125-025 ENF-24568	Annual Inspection	Significant non-compliance	Alan Butler (35324)	R2/0364-3	EAC-25952 - Abatement Notice	Investigation Continuing
Comments: During analysis of samples (17 September 2024), taken during the annual dairy inspection round (06 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Manaia Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions 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
9 Sep 2024 Update	332125-028 ENF-24573	Annual Inspection	Non-compliance	Bushline Trust (2221)	R2/1784-4.0	EAC-25978 - Abatement Notice	No Further Action/Costs Recovered
Comments: During analysis of samples (18 September 2024), taken during the annual dairy inspection round (09 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Rowan Road, Stratford. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							
9 Sep 2024 Update	332125-026 ENF-24569	Annual Inspection	Non-compliance	Muir Farms Limited (20155)	R2/4733-2		No Further Action/Costs Recovered
Comments: During analysis of samples (17 September 2024), taken during the annual dairy inspection round (09 September 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Rawhitiroa Road, Eltham. Upon discovery of the non-compliance, which was a result of a minor exceedance in suspended solid parameters from the final pond discharge. The responsible party carried out works to mitigate the breach of resource consent conditions. Reinspection confirmed, the ponds were pumped down and discharge ceased, ensuring compliance with resource consent conditions at the time of inspection.							
11 Sep 2024 Update	332125-024 ENF-24561	Annual Inspection	Non-compliance	Estriver Farms Limited (25302)	R2/0515-3	EAC-25943 - Abatement Notice	No Further Action/Costs Recovered
Comments: During the annual dairy inspection round, it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Turangi Road, Motunui. Solids were observed to have accumulated within the second (aerobic) pond within the treatment system in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
11 Sep 2024 Update	332125-030 ENF-24576	Annual Inspection	Non-compliance	Kelvin Reeve (51281)	R2/1712-3	EAC-25959 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (20 September 2024), taken during the annual dairy inspection round (11 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Eltham Road, Riverlea. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

11 Sep 2024 Update	332125-031 ENF-24577	Annual Inspection	Non-compliance	Codylan Farms Limited (36519)	R2/10321-1.0	EAC-25961 - Abatement Notice	No Further Action/Costs Recovered
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Comments: During analysis of samples (20 September 2024), taken during the annual dairy inspection round (11 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Rimutauteka Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

12 Sep 2024 Update	332125-013 ENF-24583	Annual Inspection	Significant non-compliance	Bremer Brothers Partnership (20942)	R2/2126-2	EAC-25997 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (24 September 2024), taken during the annual dairy inspection round (04 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Manawapou Road, Hawera. An abatement notice was issued to cease and not recommence the discharge of dairy effluent via the oxidation ponds to surface water until such time as resource consent conditions can be complied with. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
12 Sep 2024 Update	332125-021 ENF-24564	Annual Inspection	Non-compliance	Oaonui Flames Limited (29282)	R2/1442-3	EAC-25945 - Abatement Notice	Investigation Continuing
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 Hitona Road, Opunake. Inspection found that the first (anaerobic) pond was full and discharging overland into the second (aerobic) pond with a small volume discharging into the adjacent paddock. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent system to ensure compliance with resource consent conditions. A reinspection found that works had been undertaken to prevent effluent overtopping the effluent ponds. Effluent was discharging to the stream. Samples were collected to check for compliance with resource consent conditions. Investigation continuing.							
12 Sep 2024 Update	332125-027 ENF-24571	Annual Inspection	Non-compliance	Mark Rowland (68360)	R2/1615-3	EAC-25950 - Abatement Notice	No Further Action
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 Pembroke Road, Stratford. Solids were observed to have accumulated within the second (aerobic) pond within the treatment system in contravention of resource consent conditions. An abatement notice has been issued, requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. No further action.							
13 Sep 2024 Update	332125-034 ENF-24584	Annual Inspection	Significant non-compliance	TC & KT Fleming Farms Limited (72511)	R2/1861-3	EAC-25976 - Abatement Notice	No Further Action/Costs Recovered
Comments: During analysis of samples (24 September 2024), taken during the annual dairy inspection round (13 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Ihaia Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							

Updates of Compliance Monitoring – Non-compliances from previous agendas

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Sep 2024 Update	332125-020 ENF-24562	Annual Inspection	Significant non-compliance	Paul Duffy (69587)*PB & BA Duffy Family Trust (15450)	R2/1657-3	EAC-26046 - Infringement Notice (\$750)*EAC-25944 - Abatement Notice	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy effluent system was not operating within resource consent conditions at Ihaia Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. An Infringement notice has been issued for the significant breach of resource consent conditions.

29 Oct 2024 Update	332124-151 ENF-24512	Follow Up Inspection	Non-compliance	South Taranaki District Council (9623)	R2/4566-2	EAC-25879 - Explanation Requested - Letter	Investigation Continuing
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Comments: During routine compliance monitoring, it was found that a rock protection structure associated with a boat ramp was no longer functioning effectively as designed, in contravention of resource consent conditions at Patea Beach Settlement, Turi Street, Patea. The responsible party has maintenance works planned to resolve this issue which will be carried out in conjunction with the upcoming boat ramp extension project. A letter requiring explanation was sent and an explanation received. A meeting was held between South Taranaki District Council and Taranaki Regional Council regarding the erosion and scouring behind the rip rock wall. South Taranaki District Council are currently reviewing the works already undertaken and assessing the next step regarding the works required to comply with the consent condition. Investigation continuing.

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Aug 2024	332125-065 ENF-24643	Annual Inspection	Non-compliance	Kinetic Well Services Limited (69671)	R2/8512-0		Investigation Continuing
Comments: During routine compliance monitoring it was found that permitted activity rules were not being complied with at an oil and gas facility at De Havilland Drive, Bell Block. An inspection found that stormwater was not being captured and was entraining contaminants before being discharged into the Mangati Stream, in contravention of rules in the Regional Fresh Water Plan for Taranaki. The responsible party have engaged with a consultant to submit a resource consent application. Investigation continuing.							
10 Sep 2024	332125-036 ENF-24621	Annual Inspection	Non-compliance	Milly Dairy Farms Limited (53362)	R2/0396-3	EAC-26040 - Abatement Notice	Investigation Continuing
Comments: During analysis of samples (19 September 2024), taken during the annual dairy inspections round (10 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Rowan Road, Kaponga. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 15 November 2024.							
12 Sep 2024	332125-016 ENF-24595	Annual Inspection	Significant non-compliance	The Country Roads Limited (75203)	R2/1250-3	EAC-25982 - Explanation Requested - Letter	Investigation Continuing
Comments: During analysis of samples (01 October 2024), taken during the annual dairy inspection round (12 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions and Abatement Notice EAC-25371, which was issued as a result of a previous non-compliance at Victoria Road, Oakura. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. A letter of explanation was received. Further enforcement action is being considered.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Sep 2024	332125-039 ENF-24598	Annual Inspection	Non-compliance	Walsh PJ & TL Family Trust (2932)	R2/3168-2	EAC-25994 - Abatement Notice	No Further Action/Costs Recovered

Comments: During analysis of samples (24 September 2024), taken during the annual dairy inspection round (13 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Namu Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

18 Sep 2024	332125-038 ENF-24605	Annual Inspection	Non-compliance	MPL Farms Limited (54245)	R2/1445-3	EAC-26012 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (01 October 2024), taken during the annual dairy inspection round (18 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Watino Road, Opunake. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 15 November 2024.

18 Sep 2024	332125-037 ENF-24596	Annual Inspection	Non-compliance	Wayne Bruce & Christine Louise Foreman (52343)	R2/0963-3	EAC-25991 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (27 September 2024), taken during the annual dairy inspection round (18 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Alfred Road, Egmont Village. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 30 November 2024.

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Sep 2024	332125-032 ENF-24578	Annual Inspection	Significant non-compliance	Kohi Farms 2023 Limited (75140)	R2/4371-3.0	EAC-25967 - Abatement Notice*EAC-25960 - Explanation Requested - Letter*EAC-25958 - Explanation Requested - Letter	Investigation Continuing

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 Kohi Road, Waverley. Ponding of farm dairy effluent was observed on the land surface at a volume and depth that was determined to be in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure the farm dairy effluent system is designed, managed, operated and regularly maintained to ensure compliance with the resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. A letter requesting an explanation was sent and a response was received. Further enforcement action is being considered.

20 Sep 2024	332125-046 ENF-24613	Annual Inspection	Non-compliance	Ritson Holdings Limited (52480)	R2/0858-3.1	EAC-26025 - Abatement Notice	Investigation Continuing
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Comments: During analysis of samples (01 October 2024), taken during the annual dairy inspection round (20 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Albert Road, New Plymouth. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 17 November 2024.

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
20 Sep 2024	332125-042 ENF-24594	Compliance Monitoring Insp.	Non-compliance	AICA (NZ) Limited (37192)	R2/2367-3.2	EAC-25980 - Explanation Requested - Letter	Investigation Continuing
Comments: During routine compliance monitoring, it was found that resource consent conditions were not being complied with at a chemical manufacturing facility at Corbett Road, New Plymouth. An inspection found the flow meter that records and transmits flow data in relation to discharge to water was noted as being broken. This was reported to Council on the 17th September 2024, but it has since been discovered that the flow meter has not been transmitting data to council systems since 26th April 2024. Investigation continuing.							
23 Sep 2024	332125-056 ENF-24625	Annual Inspection	Non-compliance	Rerekapa Farms Limited (51448)	R2/3378-3.0	EAC-26049 - Abatement Notice	Investigation Continuing
Comments: During the analysis of samples (1 October 2024), taken during the annual dairy inspection round (23 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Dudley Road, Inglewood. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will take place after 15 November 2024.							
24 Sep 2024	332125-035 ENF-24623	Annual Inspection	Significant non-compliance	Kau Taonga Limited (75636)	R2/1351-3.1	EAC-26047 - Explanation Requested - Letter	Investigation Continuing
Comments: During analysis of samples (1 October 2024), taken during the annual dairy inspection round (24 September 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and Abatement Notice, EAC-25422 which was issued as a result of a previous non-compliance at Upper Dudley Road, Inglewood. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. A letter requesting explanation was sent. Further enforcement action is being considered.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Sep 2024	332125-062 ENF-24636	Annual Inspection	Significant non-compliance	Tariki Pines Limited (75334)	R2/0697-3.0		Investigation Continuing
Comments: During analysis of samples (8 October 2024), taken during the annual dairy inspection round (26 September 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and abatement notice EAC-25428, which was issued as a result of a previous non-compliance at Bedford Road, Inglewood. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. Further enforcement action is being considered.							
26 Sep 2024	332125-063 ENF-24644	Annual Inspection	Non-compliance	Gydeland Farm Limited (30735)	R2/0655-4.0		No Further Action/Costs Recovered
Comments: During analysis of samples (8 October 2024), taken during the annual dairy inspection round (26 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Upper Durham Road, Norfolk. Upon discovery of the non-compliance, which was a result of suspended solids parameters being elevated in the final pond discharge, the responsible party carried out immediate works to mitigate the breach of resource consent conditions. A reinspection confirmed that the ponds were pumped down and discharge ceased, ensuring compliance with resource consent conditions at the time of inspection.							
26 Sep 2024	332125-057 ENF-24626	Annual Inspection	Non-compliance	LJ Fleming & Co Limited (12607)	R2/4287-2	EAC-26051 - Abatement Notice	Investigation Continuing
Comments: During analysis of samples (15 October 2024), taken during the annual dairy inspection round (26 September 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Opourapa Road, Rahotu. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 21 November 2024.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 Sep 2024	332125-048 ENF-24609	Annual Inspection	Significant non-compliance	Jems Family Trust (28815)	R2/0853-3	EAC-26018 - Abatement Notice	No Further Action
Comments: During analysis of samples (08 October 2024), taken during the annual dairy inspection round (26 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions on Upper Kahui Road, Rahotu. An abatement notice was issued requiring the discharge to cease and recommence until such time as resource consent conditions can be complied with. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. No further action.							
27 Sep 2024	332125-055 ENF-24622	Annual Inspection	Non-compliance	Ian Alistair & Rosalie Janet Finer (1623)	R2/0841-3.1	EAC-26043 - Abatement Notice	Investigation Continuing
Comments: During analysis of samples (08 October 2024), taken during the annual dairy inspection round (27 September 2024), it was found that the farm dairy effluent oxidation pond disposal system was not operating within resource consent conditions at Inland North Road, Tikorangi. An abatement notice was issued requiring works to be undertaken to the maintenance, management and infrastructure of the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection will be undertaken after 15 November 2024.							
30 Sep 2024	332125-058 ENF-24627	Annual Inspection	Significant non-compliance	Capella Farms (34937)	R2/0322-3	EAC-26052 - Abatement Notice*EAC-26025 - Abatement Notice	No Further Action
Comments: During analysis of samples (15 October 2024), taken during the annual dairy inspection round (30 September 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Taikatu Road, Otakeho. An abatement notice was issued requiring the discharge to cease until such times as resource consent conditions can be complied with. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. Further enforcement action is being considered.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Oct 2024	332125-051 ENF-24615	Annual Inspection	Significant non-compliance	Gillett Farms Limited (30418)	R2/0258-3	EAC-26031 - Infringement Notice (\$750)	No Further Action/Costs Recovered
Comments: During analysis of samples (11 October 2024), taken during the annual dairy inspection round (01 October 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and Abatement Notice, EAC-25461 which was issued as a result of a previous non-compliance at Richmond Road, Inglewood. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							
1 Oct 2024	332125-043 ENF-24648	Annual Inspection	Significant non-compliance	Jaska Farm Trust (31533)	R2/1667-3	EAC-26079 - Explanation Requested - Letter	Investigation Continuing
Comments: During analysis of samples (11 October 2024), taken during the annual dairy inspection round (01 October 2024), it was found that the farm dairy effluent disposal system was not operating within resource consent conditions and in breach of Abatement Notice EAC-25372 issued as a result of a previous non-compliance at Ratapiko Road, Ratapiko. A letter requesting an explanation was sent. Reinspection will be undertaken after 30 November 2024.							
1 Oct 2024	332125-067 ENF-24651	Compliance Monitoring Insp.	Non-compliance	R A Wallis Limited (10080)	R2/9600-1		No Further Action At This Stage/Costs Recovered
Comments: During routine compliance monitoring, it was found that resource consent conditions were not being complied with at at quarrying operation at Lower Glenn Road, Manaia. Inspection found that new sediment retention ponds had been constructed at the site in which any discharge would likely result in a discharge to surface water in contravention of resource consent conditions. The responsible party was spoken to and undertook immediate works to decommission the ponds and direct all stormwater to the main sediment retention pond treatment system to ensure compliance with resource consent conditions. No further action.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
2 Oct 2024	332125-041 ENF-24597	Annual Inspection	Significant non-compliance	Cape View Farms Taranaki Limited (13074)	R2/0877-3	EAC-26026 - Infringement Notice (\$750)*EAC-25993 - Abatement Notice	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Parihaka Road, Rahotu. Significant ponding and pooling was observed around an irrigator in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.

3 Oct 2024	332125-053 ENF-24617	Chemical Sampling Survey	Non-compliance	Molten Metals Limited (25848)	R2/9974-1.0	EAC-26032 - Explanation Requested - Letter	Investigation Continuing
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Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a scrap metal storage and processing facility at Centennial Drive, New Plymouth. An inspection found the total suspended solid concentration discharge was measured at 132g/m3, exceeding the consent limit of 100 g/m3. A letter requesting explanation was sent and an explanation has been received and is being considered. Investigation continuing.

3 Oct 2024	332125-060 ENF-24629	Chemical Sampling Survey	Non-compliance	Taranaki Sawmills Limited (10015)	R2/3491-3.0	EAC-26055 - Explanation Requested - Letter*EAC-26054 - Abatement Notice	Investigation Continuing
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Comments: During routine compliance monitoring, it was found that resource consent conditions were not being complied with at a wood processing facility at Katere Road, New Plymouth. An inspection found the total suspended solid concentration was measured at 197g/m3 which exceeded the allowable parameters and was in contravention of resource consent conditions (100g/m3). An abatement notice was issued requiring works to be undertaken to the management and maintenance of the stormwater system to ensure compliance with resource consent conditions. A letter requesting an explanation was sent and a response is yet to be received. Reinspection will be undertaken after 22 November 2024.

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
4 Oct 2024	332125-049 ENF-24610	Annual Inspection	Non-compliance	Alan Fenwick & Rachel Joan Hunger (2107)	R2/1819-3.0	EAC-26016 - Abatement Notice	Investigation Continuing
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 Waiau Road, Onaero. Inspection discovered that the maximum herd number that effluent shall be discharged from had been exceeded, which was in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to ensure compliance with resource consent conditions. A reinspection will be undertaken after 8 November 2024.							
7 Oct 2024	332125-044 ENF-24599	Annual Inspection	Non-compliance	Rockavista Trusts Partnership (29279)	R2/3350-3	EAC-26008 - Abatement Notice	No Further Action/Costs Recovered
Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Main South Road, Rahotu. Inspection found that effluent was observed to have ponded on the land surface at a volume and depth that was determined to be in contravention of resource consent conditions. Also, the effluent irrigator had discharged beyond the property boundary. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection.							
7 Oct 2024	332125-045 ENF-24601	Annual Inspection	Non-compliance	WN & BM Boddie Family Trust (2996)	R2/3813-3.0		No Further Action/Costs Recovered
Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Rotokare Road, Eltham. Inspection found that there was not adequate capacity available in the effluent storage facility. Immediately upon discovery of the non-compliance, the responsible party carried out works to mitigate the breach of resource consent conditions. A reinspection confirmed that the storage facility had been pumped down to allow for the storage of effluent when the land is not suitable for effluent irrigation, ensuring compliance with resource consent conditions.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Oct 2024	332125-047 ENF-24606	Annual Inspection	Non-compliance	AFT Group (17108)	R2/1570-4.0	EAC-26013 - Abatement Notice	No Further Action
Comments: During annual compliance monitoring it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Opourapa Road, Rahotu. Inspection found as per ENF-24599, an abatement notice has been issued requiring works to be undertaken to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. No further action.							
10 Oct 2024	332125-050 ENF-24618	Annual Inspection	Non-compliance	David Gordon (71786)	R2/2273-3.0		No Further Action/Costs Recovered
Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Norfolk Road, Norfolk. Storage ponds were overflowing to land. Upon discovery of the non-compliance, the responsible party immediately carried out works to mitigate the breach of resource consent conditions. A reinspection confirmed that the ponds were pumped down to provide appropriate storage, ensuring compliance with resource consent conditions at the time of inspection.							
15 Oct 2024	332125-052 ENF-24619	Annual Inspection	Significant non-compliance	Rohin Helms (27826)	R2/3343-2	EAC-26058 - Infringement Notice (\$750)	Investigation Continuing
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 Opourapa Road, Rahotu. Inspection found the discharge to land of liquid effluent, observed significant ponding and pooling on the paddock surface, which was in contravention of resource consent conditions. A reinspection will be undertaken after 16 November 2024.							

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
16 Oct 2024	332125-054 ENF-24620	Annual Inspection	Significant non-compliance	Grant Gargan (76751)*Grant Gargan Trust (35751)	R2/2125-3.0	EAC-26065 - Infringement Notice (\$750)*EAC-26044 - Abatement Notice*EAC-26042 - Explanation Requested - Letter*EAC-26039 - Abatement Notice	No Further Action/Costs Recovered

Comments: During the annual dairy inspection round it was found that the farm dairy disposal system was not operating within resource consent conditions at Auroa Road, Hawera. Inspection discovered that the three pond storage facility was discharging to surface water, which was in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to the farm dairy effluent disposal system to ensure compliance with resource consent conditions. Reinspection found that the abatement notice and resource consent conditions were being complied with at the time of inspection. A letter of explanation was sent and an explanation has been received. No further action.

21 Oct 2024	332125-059 ENF-24628	Annual Inspection	Non-compliance	Palmerdell Trust (15265)	R2/3362-3.0	EAC-26053 - Abatement Notice	Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Opuanke Road, Stratford. Inspection found that effluent was observed to have ponded on the land surface at a volume and depth that was determined to be in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to the maintenance and management of the farm dairy effluent disposal system to ensure compliance with resource consent conditions. A reinspection will be undertaken after 21 November 2024.

Compliance Monitoring – Non-compliances for the period 20 Sep 2024 to 31 Oct 2024

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
21 Oct 2024	332125-061 ENF-24645	Annual Inspection	Non-compliance	Tigger Farm Trust (35625)	R2/4939-3.0	EAC-26076 - Abatement Notice	Investigation Continuing

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 Mangaotea Road, Ratapiko. Inspection found that the storage facility was at capacity and overflowing via an outlet pipe onto the adjacent paddock in contravention of resource consent conditions. An abatement notice was issued requiring works to be undertaken to the maintenance and management of the farm dairy effluent disposal system to ensure compliance with resource consent conditions. A reinspection will be undertaken after 28 November 2024.

30 Oct 2024	332125-040 ENF-24647	Annual Inspection	Non-compliance	Cadkab Family Trust (14552)	R2/2482-3.0	EAC-26077 - Abatement Notice	Investigation Continuing
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Comments: During the annual dairy inspection round it was found that the farm dairy effluent disposal system was not operating within resource consent conditions at Bayly Road, Warea. Inspection found that the two pond storage facility was at capacity and overflowing. An abatement notice was issued requiring works to be undertaken to the maintenance and management of the farm dairy effluent disposal system to ensure compliance with resource consent conditions. A reinspection will be undertaken after 28 November 2024.

Operations and Regulatory Committee Public Excluded

In accordance with section 48(1) of the Local Government Official Information and Meetings Act 1987, resolves that the public is excluded from the following part of the proceedings of the Operations and Regulatory Committee Meeting on Tuesday 26 November 2024:

Item 10: Confirmation of public excluded Operations and Regulatory minutes – 15 October 2024

That the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information for which good reason for withholding would exist under section 6 (a) and [section 7](#) (2) (a) and (2) (g) of the Local Government Official Information and Meetings Act 1987.