

# **Operations and Regulatory Committee**



02 September 2025 09:00 AM

Age	nda Topic	Page
1.	Cover	1
2.	Health and Safety message	3
3.	<u>Karakia</u>	4
4.	Apologies	
5.	Confirmation of Operations and Regulatory Minutes	5
6.	Consents Monitoring Annual Reports	9
7.	Resource Consents Issued under Delegated Authority and Applications in Progress	13
8.	Incidents, Compliance Monitoring Non - Compliance and Enforcement	38
9.	Public Excluded	
10.	Public Excluded Recommendations	74
11.	Confirmation of Public Excluded Operations and Regulatory Minutes - 22 July 2025	75
12.	Agenda Authorisation	78



# **Health and Safety Message**

# **Emergency Procedure**

In the event of an emergency, please exit through the emergency door in the Committee Room by the kitchen.

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

Once you reach the bottom of the stairs make your way to the assembly point at 43 Cloten Road. Staff will guide you to an alternative route if necessary.

# **Earthquake**

If there is an earthquake - drop, cover and hold where possible. Please remain where you are until further instruction is given.



# Whakataka te hau

# Karakia to open and close meetings

Whakataka te hau ki te uru
Whakataka te hau ki te tonga
Kia mākinakina ki uta
Kia mātaratara ki tai
Kia hī ake ana te atakura
He tio, he huka, he hauhu
Tūturu o whiti whakamaua kia tina.
Tina!

Hui ē! Tāiki ē!

Cease the winds from the west
Cease the winds from the south
Let the breeze blow over the land
Let the breeze blow over the ocean
Let the red-tipped dawn come with a sharpened air
A touch of frost, a promise of glorious day
Let there be certainty
Secure it!
Draw together! Affirm!



Date: 2 September 2025

Subject: Confirmation of Operations and Regulatory Committee Minutes – 22 July 2025

Author: M Jones, Governance Administrator

Approved by: AJ Matthews, Director - Environment Quality

**Document:** TRCID-1492626864-770

# 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 22 July at 9.00am
- b) notes the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 5 August 2025.

# Appendices/Attachments

Document TRCID-1492626864-969: Operations and Regulatory Minutes 22 July 2025.



**Date:** 22 July 2025

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

**Document:** TRCID-1492626864-969

Present: S W Hughes Chair

B J Bigham M G Davey T Cloke D H McIntyre D M Cram

C L Littlewood zoom C S Williamson ex officio N W Walker ex officio

P Muir Federated Farmers
R Buttimore Iwi Representative
D Luke Iwi Representative
Ā White Iwi Representative

Attending: S J Ruru Chief Executive

A J Matthews Director - Environment Quality

D Harrison Director – Operations

A D McLay Director – Resource Management

F Kiddle Strategy Lead

L Miller Manager – Resource Consents
J Glasgow Manager – Compliance
P Davidson Team Lead Compliance

R Honeyfield Team Lead – Prosecutions and Compliance

S Ellis Environment Services Manager
M Jones Governance Administrator
C Woollin Communications Advisor

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

# Confirmation of Operations and Regulatory Committee Minutes – 10 June 2025

## 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 10 June 2025 at Taranaki Regional Council 47 Cloten Road Stratford
- b) noted the recommendations therein were adopted by the Taranaki Regional Council on Tuesday 24 June 2025.

Hughes/White

# Resource Consents Issued under Delegated Authority & Applications in Progress

- 2.1 L Miller advised of the consents granted and other consent processing actions since the last meeting.
- 2.2 Councillor Davey declared a conflict of interest.

#### Resolved

That the Taranaki Regional Council:

- a) received the schedule of resource consents granted and other consent processing actions, made under delegated authority.
- b) <u>noted</u> that eleven percent more applications were processed in the 2024/2025 period compared to the previous year, which reduced the consent application backlog.

Bigham/Cram

# 3. Incidents, Compliance Monitoring Non-Compliances and Enforcement Summary – 16 May 2025 to 30 June 2025

- 3.1 J Glasgow provided a summary of the incidents and compliance monitoring non-compliance and enforcement for the period 16 May 2025 to 30 June 2025.
- 3.2 Councillor Bigham declared a conflict of interest.

# Resolved

That the Taranaki Regional Council:

- a) <u>received</u> this memorandum Incident, Compliance Monitoring Non-Compliances and Enforcement Summary – 16 May 2025 to 30 June 2025
- b) received the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 16 May 2025 to 30 June 2025
- c) <u>noted</u> the action taken by staff acting under delegated authority.

Cram/Walker

# 4. Towards Predator Free Taranaki Project

4.1 S Ellis provided an update on the status of Predator-Free Taranaki project.

#### Resolved

That the Taranaki Regional Council:

- a) received this memorandum, Towards Predator Free Taranaki
- b) <u>noted</u> the progress achieved in respect of the urban, rural and zero density possum projects of the Towards Predator- Free Taranaki project
- c) <u>noted</u> officers will be increasing the use of regulatory tools under the Regional Pest Management Plan to ensure ongoing mustelid trapping continues
- noted the disestablishment of Predator Free 2050 Limited and that the Department of Conservation will take over Council's existing agreements.

Cloke/McIntyre

## Public Excluded

In accordance with section 48(1) of the Local Government Official Information and Meetings Act 1987, <u>resolves</u> that the public is excluded from the following part of the proceedings of the Operations and Regulatory Committee Meeting on Tuesday 22 July 2025.

General subject of	Reason for passing this resolution in relation to each matter	Ground(s) under section	When can the item
each matter to be		48(1) for the passing of	be released into the
considered		this resolution	public
Prosecution for breaches of the Resource Management Act 1991	The alleged offender(s) has not 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.  Making any of this information publicly available would result in a breach of the Privacy Act 2020 and be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.	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 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.	Upon the conclusion of the trial process and once a final decision has been rendered by the court.

Cloke/Williamson

There being no further business the Committee Chairperson, Councillor S W Hughes, declared the meeting of the Operations and Regulatory Committee closed at 10.02am.

	S W Hughes
Committee Chairperson:	
Regulatory	
Operations and	



Date: 2 September 2025

Subject: Consents Monitoring Annual Reports

Author: H Burchell-Burger, Administration Officer

Approved by: AJ Matthews, Director - Environment Quality

**Document:** TRCID-1492626864-1016

 The purpose of this memorandum is to advise the Committee of two tailored compliance monitoring reports for the 2024/25 reporting year.

## **Executive summary**

- Taranaki Regional Council (the Council) considers the regular reporting of comprehensive and wellconsidered 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
  - 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 two tailored compliance monitoring reports. Within the reports, two environmental performance ratings were assigned as 'high'.

Table 1 List of annual reports with overall environmental performance rating

Report Name	Environmental Performance Rating	TRCID (Pdf)
25-03 Osflo Fertiliser Ltd Monitoring Programme Annual Report 2024/25	High	TRCID-1188382587-1166
25-19 STDC Opunake WWTP & Ocean Outfall Monitoring Programme Annual Report 2024/25	High	TRCID-1188382587-1191

5. For reference, in the 2024/25-year, consent holders were found to achieve a high level of environmental performance and compliance for 815 (86%) of a total of 946 consents monitored through the Taranaki tailored monitoring programmes, while for another 101 (11%) of the consents a good level of environmental performance and compliance was achieved. A further 29 (3%) of consents monitored required improvement in their performance, while the remaining 1 (<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		
2012/13	59%	35%	6	%		
2013/14	60%	29%	11	11%		
2014/15	75%	22%	3'	%		
2015/16	71%	24%	5'	%		
2016/17	74%	21%	59	%		
2017/18	76%	20%	3%	1%		
2018/19	83%	13%	3%	1%		
2019/20	81%	17%	2%	0%		
2020/21	86%	11%	2.5%	0.5%		
2021/22	88%	10%	2%	<1%		
2022/23	87%	10%	3%	<1%		
2023/24	89%	8%	3%	<1%		
2024/25	86%	11%	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. 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 Taranaki Regional Council website.

# Recommendations

That the Taranaki Regional Council:

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

# Discussion

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

# 25-03 Osflo Fertiliser Ltd Monitoring Programme Annual Report 2024-2025

 Osflo Fertiliser Limited (the Company) operates a poultry litter storage, blending and distribution facility located at 1319 Mountain Road, Inglewood, in the Waiongana Catchment. The poultry litter is collected from farms around the Taranaki region, stored/blended on site, then sold as a registered fertiliser.

- 9. During the monitoring period, the Company demonstrated a high level of environmental and administrative performance.
- 10. The Company holds three resource consents, which include a total of 23 conditions setting out the requirements that the Company must satisfy. The Company holds consents: to discharge washwater from truck wash facilities into land via soakage; to discharge stormwater to land via soakage where it may enter an unnamed tributary of the Waiongana Stream; and to discharge emissions to air from the storage, blending and distribution of fertiliser.
- 11. The Council's monitoring programme for the year under review included four inspections, incorporating odour surveys and four surface water samples collected for physicochemical analysis.
- 12. The water samples from the unnamed tributary of the Waiongana Stream indicated that the Company was in compliance with consent defined conditions on the four occasions they were collected. It is noted that the stormwater facility discharge to surface water, only occurs during significant rainfall events.
- 13. The Company continues to be proactive in their response to objectionable odour identification, with areas of the main storage shed closed to prevent odour release. Mesh doors that were installed during the 2020/21 period continue to prevent mass air movement from within the shed. The Company also maintains shelter belts/vegetative environmental buffers (VEBs), as a passive odour mitigation technique. These buffers continue to establish and mature. Additionally, a 'deodoriser' using water and an optional additive located at the back of the storage shed operates under certain environmental conditions to further mitigate potential odour. The Company also has a recently reviewed Odour Risk Management Plan under which they operate.
- 14. The facility is allowed noticeable, but not objectionable or offensive, odour at or beyond the boundary of the site. During this monitoring period there were no noticeable or objectionable odours reported at or beyond the site boundary during inspections. There were six odour complaints from members of the public during this monitoring period however, on all occasions the Company was deemed compliant.
- 15. No issues were reported during normal compliance inspections, and officers found the site to be well maintained and operating within consent conditions.
- 16. In terms of overall environmental and compliance performance by the consent holder over the last several years, the consent holder's performance remains at a high level.
- 17. The report includes recommendations for the 2025/26 year.

# 25-19 STDC Opunake WWTP & Ocean Outfall Monitoring Programme Annual Report 2024-2025

- 18. South Taranaki District Council (STDC) operates a municipal wastewater treatment plant (WWTP) located on South Road at Ōpunake, in the Otahi and Heimama catchments. This is a three-stage treatment system comprised of a primary oxidation pond, a wetlands treatment system, and a subsurface, reticulated soakage trench system that subsequently discharges to an unnamed coastal stream between the Otahi Stream and the Heimama Stream.
- 19. During the monitoring period, South Taranaki District Council demonstrated a high level of environmental and administrative performance.
- 20. STDC holds one resource consent to discharge treated wastewater, which includes a total of ten conditions setting out the requirements that it must satisfy. STDC also hold a resource consent to occupy the coastal marine area with the outfall structure. This includes three conditions setting out requirements that STDC must satisfy.
- 21. The Council's monitoring programme for the year under review included four inspections and 53 water samples collected for physicochemical analysis (ten samples analysing the effluent quality from the system, and 43 samples monitoring water quality at nearby contact recreational beach bathing sites).

- 22. The monitoring indicated that the treatment system was treating the municipal wastewater to the extent that no significant effects were expected in the receiving waters of the Tasman Sea. The water quality of nearby popular beach bathing sites was generally very good.
- 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.
- 24. The report includes recommendations for the 2025/26 year.



Date: 2 September 2025

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:** TRCID-1492626864-1035

## **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.

#### Recommendations

That the Taranaki Regional Council:

- a) receives the schedule of resource consents granted and other consent processing actions, made under delegated authority.
- b) <u>notes</u> that twenty four percent more applications were processed to a decision, than received for the financial year to date, which has reduced the consent application backlog.

# **Background**

- 2. 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, the Director—Resource Management, or the Manager-Resource Consents, has allowed the consents, certificates of compliance and deemed permitted activities.
- 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.
- 4. 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 lwi 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.
- 5. Also shown, at the request of iwi representatives on the Operations & Regulatory Committee, 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.
- 6. 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.

## 7. 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
- 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.

# Appendices/Attachments

TRCID-1492626864-1030: List of non-notified consents

TRCID-1492626864-1034: Schedule of non-notified consents

TRCID-1492626864-1033: Consents processing charts

#### Non-notified authorisations issued by the Taranaki Regional Council between 01 Jul 2025 and 31 July 2025

Coastal Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/3180-3.0	New Plymouth Sportfishing and Underwater Club	Discharge (Coastal)	Recreational		Boating		Replace
R2/4523-2.0	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Seawall		Replace
R2/4602-2.0	New Plymouth District Council	Structure - Protection (Coastal)	Local Government	Infrastructure	Erosion protection		Replace
R2/6270-2.0	New Plymouth District Council	Structure - Protection (Coastal)	Local Government		Erosion protection		Replace
R2/7502-2.0	New Plymouth District Council	Renourishment (Coastal)	Local Government	Recreational	Erosion protection		Replace
Discharge Perm	nit						
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	<b>Activity Purpose</b>
R2/0421-4.0	Aaron Gopperth Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/0732-3.0	Top Road Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1059-3.0	Coasthaven Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1474-4.0	Campbell Base Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/1514-4.0	Gibson A & R Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/2126-3.0	Bremer Brothers Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3336-3.0	Tyrone Trusts Partnership	nership Land - Animal Waste		Farming - Dairy	Effluent disposal		Replace
R2/3518-3.0	GRML Francis Trust	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/3540-3.1	Go 2 Milk Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Change
R2/3888-4.1	Jones Group (2021) Limited	Land/Water Industry	Mining Extraction (excl. hydrocarbon) Quarry		Extraction		Change
R2/3912-4.1	Jones Quarry Limited	Land/Water Industry	Mining Extraction (excl. hydrocarbon)	Quarry	Extraction		Change
R2/4105-3.0	Edgcombe & Co Limited	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal	Effluent disposal	Replace
R2/4512-4.0	GS & JK Hickey Family Trusts Partnership	Land - Animal Waste	Agriculture	Farming - Dairy	Effluent disposal		Replace
R2/6318-2.0	Westside Corporation	Land - Stormwater	Energy	Wellsite	Exploration and Production		Replace
R2/11380-1.0	Mile Square Farms Limited	Land/Water - Earthworks	Agriculture	Farming - Dairy	Environment protection		New
Land Use Conse	ent						
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/7199-2.0	Carley Trust	Structure - Culvert	Agriculture	Farming - Drystock	Access		Replace
R2/11370-1.0	Mile Square Farms Limited	Realign Waterway	Agriculture	Farming - Dairy	Environment protection		New
R2/11397-1.0	Mile Square Farms Limited	Structure - Culvert	Agriculture	Dairy Farmland	Access	Environment protection	New
Water Permit							
Consent	Holder	Subtype	Industry Primary	Industry Secondary	Purpose Primary	Purpose Secondary	Activity Purpose
R2/0298-4.0	New Plymouth District Council	Take Surface Water	Local Government	Recreational	Recreational		Replace
R2/1226-2.0	Todd Energy Limited	Take Surface Water	Energy	Production Station	Exploration and Production		Replace
R2/6321-2.1	Westside Corporation	Take produced water	Energy	Wellsite	Exploration and Production		Replace

<u>R2/0298-4.0</u> **Commencement Date:** 25 Jul 2025

New Plymouth District Council **Expiry Date:** 01 Jun 2044

**Review Dates:** June 2029, June 2032, June 2035,

June 2038, June 2041, June 2026 **Activity Class:** Discretionary

**Location:** Lake Rotomanu, New Plymouth **Application Purpose:** Replace

To take and use water from the Waiwhakaiho River for the purpose of maintaining Lake Rotomanu

#### Rohe:

Te Atiawa (Statutory Acknowledgement)

# **Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust Consulted by applicant

Te Kotahitanga o Te Atiawa Trust No return correspondence was received

R2/0421-4.0 Commencement Date: 30 Jul 2025

Aaron Gopperth Trust **Expiry Date:** 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Location:** 3391 South Road, Pihama **Application Purpose:** Replace

To discharge farm dairy effluent onto land

## Rohe:

Ngāruahine (Statutory Acknowledgement) Taranaki (Statutory Acknowledgement)

# **Engagement or consultation:**

Te Korowai o Ngaruahine Trust No return correspondence was received

Te Kāhui o Taranaki Trust Response received

Comments	Council comments and considerations
A response and position statement was received for all renewal applications received within Te Kāhui o Taranaki's rohe.	A response is being prepared and will be provided to Te Kahui o Taranaki. A hui has also been planned where more in-depth discussions can be held.

R2/0732-3.0

Top Road Trust

Commencement Date: 28 Jul 2025

Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Location:** 1528 Wiremu Road, Rahotu To discharge farm dairy effluent onto land **Application Purpose:** Replace

# Rohe:

Taranaki (Statutory Acknowledgement)

# **Engagement or consultation:**

Te Kāhui o Taranaki Trust

Response received

Comments	Council comment
Te Kāhui o Taranaki Iwi would like to share understanding of the condition of catchments drawing on the monitoring undertaken alongside technical reports prepared by Taranaki Regional Council and discuss how the conditions of consent for Farm Dairy Effluent (FDE) applications will manage the activity towards the restoration of these various waterbodies.	Thank you for your comments on this application. These comments will be included in the decision document that is sent to the applicant when the consent is issued.
This application includes a formal request to Taranaki Iwi for consultation through the process for pre application consultation. Te Kāhui o Taranaki support pre-engagement prior to lodging the resource consent application. In addition, the application demonstrates consideration of Taiao Taiora within the proposal.	
There are numerous streams running through the farm. The Riparian Planting Plan has been lodged with the application which provides details on existing vegetated and planned vegetated stream margins.	
The current discharge of dairy effluent from oxidation pond system into an unnamed tributary of the Okahu Stream will cease. This is to be replaced to discharge of dairy effluent. Proposed enhancements included decommissioning storage ponds 2 & 3. Taranaki lwi support increasing vegetation setbacks from the Oaonui Stream and planting in line with 'Restoration Planting in Taranaki: A guide to the Egmont Ecological District.	

R2/1059-3.0

Coasthaven Trust

Commencement Date: 07 Jul 2025

Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

Location: 378 Stent Road, Warea, Okato **Application Purpose: Replace** To discharge farm dairy effluent onto land

# Rohe:

Taranaki (Statutory Acknowledgement)

#### **Engagement or consultation:**

Te Kāhui o Taranaki Trust

#### Response received

#### Comments Council comments and considerations Our response relates to a part of the farm only and Council can confirm that the discharge area is described as Lot 3 DP 345437 which is to the south not within the Coastal Environment (as of the Waiweranui Stream. This is the piece of land illustrated in the Coastal Plan 2023), but as you on which the new discharge area is shown. have commented, the existing oxidation ponds are. The consent is for the discharge of dairy The application proposes to repurpose the existing effluent to land, and this rule does not oxidation ponds into a storage facility for deferred stipulate where the storage ponds can/cannot irrigation. The area for irrigation is shown outside of be located. In this case, the integrity of the a 25-metre buffer to waterbodies. Part of land is ponds is considered sound, and provided the located within the Coastal Environment Line (Coastal applicant operates in accordance with Plan 2023) and includes the ponds. recommended consent conditions, there is no risk of any discharges to the coastal environment. Thank you for noting this. The unnamed error by the applicant in laying out the spray

We have a query regarding a possible unidentified water body also within the discharge area. (ref. aerial photo).

tributary in the irrigation area appears to be an zones on the map. The applicant is fully aware, as is the Aq-contractor, that farm dairy effluent cannot be discharged within 25 metres of any surface water.

- Coastal Plan Stent Road Coast High Natural Area
- Coastal Plan Near Shore Reef Significant Indigenous Biodiversity Area
- Coastal Plan Significant Surfing Area
- Key Native Ecosystem Stent Road Beach within the Egmont Ecological District
- Tuhi Raho Site of Significance to Maori
- Statutory Acknowledgment Taranaki Iwi Coastal Marine Area (OTS-053-55)
- Catchment Waiweranui and Unnamed Catchments

The farm is located within a culturally significant coastal area. Prior engagement with Te Kāhui o Taranaki lwi has not taken place to inform the proposal, including key siting considerations noting coastal proximity and setbacks given the site is located near to the coast.

In addition, no consultation has taken place despite the relationship of Taranaki lwi with the Waiweranui Stream and its tributaries and Teikaparua River (Warea) River and its tributaries.

Overall the application lacks specific technical information. This includes within the Application Form where some questions have not been answered. Further, there is no information relating to design works/monitoring for the repurposed ponds. Given these omissions we are unable to provide a comprehensive assessment of the proposal.

We recommend that the applicant provide further technical documentation, to support the application and to enable our further consideration.

• Rivers - Waiweranui Stream and tributaries and Teikapaua (Warea ) River

Thank you for sharing this with Council. The list you have provided will be included in the decision document for this consent and shared with the applicant. Council has confirmed the applicants awareness of their property being located within a culturally significant area.

Council acknowledges that the applicant has not engaged with Te Kahui o Taranaki lwi Trust in this instance nor provided an assessment of relevant objectives and policies contained within Taiao, Taiora – An Iwi Environmental Plan for Taranaki Iwi Rohe. Council continues to work to improve our processes to encourage applicants to engage with iwi prior to lodgement.

Council acknowledges your comment relating to the application documentation. Section 88 and Schedule 4 of the RMA states what information an application and supporting Assessment of Environmental Effects (AEE) must contain to be considered complete and therefore acceptable to be processed. Also to note, as part of the prior consent's oxidation pond management responsibilities, the irrigation area represented on the aerial map has previously been used for oxidation pond discharge via Ag-contractors.

In the application AEE it states:

"the effluent irrigation system has been designed in accordance with Taranaki Regional Council regulations and industry best practices. As part of our commitment to on-farm best practices, we have implemented a monitoring program to ensure that the system is properly operated, managed, and maintained. This will help prevent any overflow from the infrastructure and avoid over-application of effluent, which could lead to ponding or runoff"

Council sent a request for further information to the applicant and received additional information in response that included documentation including additional information about the size and storage capacity for the oxidation ponds. The Processing Officer deemed the information provided was sufficient to proceed with the processing of the application.

In relation to the technical information, Council confirms that the activity will be carried out by contractors, who are required to notify the Council prior to the operation and are subject to their own monitoring programme. Agcontractors are required to meet the same criteria as farmers with dairy effluent consents where they log their activity and present it to Council upon request.

We would like to include as part of this response, reference to Council document, Farm Dairy Discharge Monitoring Programme Link. This document provides insight into all aspects of the Council's farm dairy discharge monitoring programme and related activities and matters. Included in the document are examples of standard consent conditions for dairy discharge consents.

R2/11370-1.0 Commencement Date: 29 Jul 2025

Mile Square Farms Limited Expiry Date: 01 Jun 2039

Review Dates: June 2027, June 2033

**Activity Class:** Discretionary

**Location:** 756 Surrey Road, Tariki **Application Purpose:** New

To undertake retrospective reclamation and realignment of an unnamed tributary of the Mangatengehu

Stream for the purpose of restoration

R2/11380-1.0 Commencement Date: 29 Jul 2025

Mile Square Farms Limited **Expiry Date:** 01 Jun 2030

Activity Class: Controlled

**Location:** 756 Surrey Road, Tariki **Application Purpose:** New

To discharge stormwater and sediment to land and water associated with the reclamation and realignment of, and the construction of a culvert in an unnamed tributary of the Mangatengehu Stream

<u>R2/11397-1.0</u> **Commencement Date:** 29 Jul 2025

Mile Square Farms Limited **Expiry Date:** 01 Jun 2039

Review Dates: June 2027, June 2033

Activity Class: Discretionary

**Location:** 756 Surrey Road, Tariki **Application Purpose:** New

To construct and use a culvert in an unnamed tributary of the Mangatengehu Stream for farm access

purposes

## Rohe:

Ngāti Ruanui

Taranaki (Statutory Acknowledgement)

Te Atiawa (Statutory Acknowledgement)

# **Engagement or consultation x 3 applications:**

Te Kāhui o Taranaki Trust

No return correspondence was received

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

Te Rūnanga o Ngāti Ruanui Trust

No return correspondence was received

Pukerangiora Hapū Discussions with Council

Comments	Council comment
Anaru White, on behalf of Pukerangiora Hapū, responded on 16 February 2025 and stated the following:  a. I have reviewed the plans and from our perspective with tikanga and our relationship to the whenua in mind, the damage has been done.  b. Therefore, we note your stance and appreciate your expertise and have nothing to add to the plans.  c. To fulfill our custodianship we ask our involvement to continue to ensure this mahi is seen to and Mr. Boyd (applicant) is held accountable.	Pukerangiora Hapū (Te Atiawa) and Te Kotahitanga are required by the enforcement orders to be notified of the remedial works and provided with the opportunity to identify cultural values and issues associated with the remedial works. The design and layout of the proposed restoration of the tributary was submitted to the Council Team Leader – Prosecutions and Compliance, for approval, and shared with Pukerangiora Hapū on 4 February 2025.

R2/1226-2.0 Commencement Date: 23 Jul 2025

Todd Energy Limited **Expiry Date:** 01 Jun 2039

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

June 2036

Activity Class: Discretionary

Application Purpose: Replace

**Location:** McKee Mangahewa Production Station,

1334 Otaraoa Road, Tikorangi, Waitara

a Stream for process firefighting and domestic

To take and use surface water from the Mangahewa Stream for process, firefighting and domestic purposes at the McKee Mangahewa Production Station

#### Rohe:

Te Atiawa (Statutory Acknowledgement)

## **Engagement or consultation:**

Ngāti Rahiri Hapū Trust

Consulted by applicant

Response received

Comments	Council comment
Return correspondence was received from Te Kotahitanga on 30 March 2023, noting that the applicant had engaged with Otaraua hapū prior to lodgement, and that the application has therefore been forwarded onto Otaraua hapū by Te Kotahitanga for further comment.	As of finalising this report, no further comments have been received from Otaraua hapū.

R2/1474-4.0

Campbell Base Limited

Location: 554 Opua Road, Opunake

To discharge farm dairy effluent onto land

Commencement Date: 23 Jul 2025

Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Application Purpose:** Replace

R2/3336-3.0

Tyrone Trusts Partnership

Location: 191 Stent Road, Warea

To discharge farm dairy effluent onto land

Commencement Date: 28 Jul 2025

Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled **Application Purpose: Replace** 

R2/4512-4.0

GS & JK Hickey Family Trusts Partnership

Location: 353 Upper Newall Road Okato To discharge farm dairy effluent onto land Commencement Date: 30 Jul 2025

Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Application Purpose:** Replace

#### Rohe:

Taranaki (Statutory Acknowledgement)

#### Engagement or consultation x 3 applications:

Te Kāhui o Taranaki Trust

Response received

# Comments

Thank you for providing a copy of the above applications for dairy effluent discharge renewals. We have considered these applications in relation to rivers and catchments.

Dairy treatment pond effluent has the potential to have significant impacts on receiving waters, particularly in areas of numerous discharges or low river flows. While pond systems considerably reduce contaminants discharged to water compared with untreated effluent, significant contaminants are still present. Even well-maintained systems can have major adverse impacts on the water quality of streams, particularly where there is a cumulative effect of several discharges.

# Council comments and considerations

Council acknowledges that the applicant did not engage with Te Kahui o Taranaki to inform the application in this instance nor provided an assessment of relevant objectives and policies contained within Taiao, Taiora – Taranaki Iwi Environmental Management Plan. Council is working to improve our processes to encourage applicants to engage with iwi prior to lodgement, including recent updates to our application forms to include a section on lwi Consultation.

Council also acknowledges the information provided detailing significant objectives of Taiao, Taiora that are relevant to the applications. We can confirm that these comments are included in the decision

All three dairy farm effluent discharges are concentrated within the Taranaki lwi Rohe and have been reviewed by Te Kāhui o Taranaki lwi.

Overall, we consider the Assessment of Environmental Effects Statement for each application is brief. Of concern, the assessment of the receiving environment for each is incomplete in terms of detail regarding historic and current state of receiving environment and contaminant transportation pathways, and clear description of the values of the receiving waters inclusive of cultural values and associations.

No specific consultation has taken place with Taranaki lwi, although it is acknowledged that the GS & JK Hickey Family Trust have included a brief assessment of the environment and cultural landscape.

# <u>Taiao, Taiora – Taranaki Iwi Environmental</u> <u>Management Plan</u>

Taiao, Taiora sets out expectations of Taranaki Iwi about enhancing the quality of the environment in our rohe.

The provisions of Tangaroa-ki-uta from the Environmental Management Plan are directly relevant to these applications. These provisions look to achieve restoration and enhancement of the health of all wai within Taranaki lwi, and the relationship of lwi, hapū, marae/pā and whānau with their ancestral waters.

Significant objectives of the plan include:

- The mouri of Wai Māori in the Taranaki lwi rohe will be protected, cared for and restored.
- All freshwater in the rohe is fishable and swimmable by 2040. All significant waterbodies are drinkable and are of a quality appropriate for use in customary cleansing practices by 2060.
- The relationship of Taranaki lwi, hapū, marae/pā and whānau with wai is respected, enhanced and supported.
- Water takes are managed in a way that allows our rivers and streams to be sustainable, healthy and life enhancing.

document for this consent which is forwarded to the consent holder for their information at the completion of processing.

Council recognises the historical, spiritual and cultural connection of mana whenua to the waterways associated with these applications - the Otahi Stream and its tributaries, and the Teikaparua River (Warea) River and its tributaries.

We acknowledge Te Kahui o Taranaki concerns for the rivers and catchments noted because of established monitoring. We appreciate and acknowledge the strong understanding Te Kahui o Taranaki has of the health of the waterways and the ongoing monitoring being undertaken since 2020.

Your assessment requests a meeting with Council. Our team will be in touch to arrange a meeting to discuss your concerns, and we look forward to continuing to strengthen our relationship with Taranaki iwi and hapū and welcome your feedback.

# <u>Te Kāhui o Taranaki Monitoring of Streams and</u> <u>Catchments</u>

Te Kāhui o Taranaki has been actively monitoring our waterways since 2020 in accordance with the objectives and policies of Taiao, Taiora expressed above. This programme of monitoring has built on generations of observations made by whānau as to the decline of the health of te Taiao.

Te Kāhui o Taranaki has a strong understanding of the health of these waterways.

#### <u>Assessment</u>

The application information has been reviewed by Te Kāhui o Taranaki and we provide the following comments and clarifications:

- Te Kāhui o Taranaki lwi has not been engaged to inform the proposal, despite the relationship of Taranaki lwi with the Otahi Stream and its tributaries, Teikaparua River (Warea) River and its tributaries.
- Te Kāhui o Taranaki lwi have established monitoring programmes within the catchments and from the results have identified tangata whenua concerns and values for the rivers and catchments.
- Te Kāhui o Taranaki lwi would like to share understanding of the condition of the catchment drawing on the monitoring undertaken alongside technical reports prepared by Taranaki Regional Council and discuss how the conditions of consent for these Farm Dairy Effluent applications will manage the activity towards the restoration of these various waterbodies.

Te Kāhui o Taranaki Iwi request a meeting to discuss this monitoring regime with the Regional Council for these catchments and following this to review draft conditions for these resource consents and to confirm ability for cultural monitoring to occur.

We understand there is a further round of renewals due later this year and it will be important to inform and evaluate resource consents within each catchment. R2/1514-4.0 Commencement Date: 23 Jul 2025

Gibson A & R Trusts Partnership Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

Location: 1871 Eltham Road, Riverlea **Application Purpose: Replace** 

To discharge farm dairy effluent onto land

Rohe:

Ngāruahine (Statutory Acknowledgement)

**Engagement or consultation:** 

Te Korowai o Ngaruahine Trust No return correspondence was received

R2/2126-3.0 Commencement Date: 02 Jul 2025

Bremer Brothers Partnership Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

Location: 424 Manawapou Road, Hawera **Application Purpose: Replace** 

To discharge farm dairy effluent onto land

Rohe:

Ngāti Ruanui

**Engagement or consultation:** 

Te Rūnanga o Ngāti Ruanui Trust No return correspondence was received <u>R2/3180-3.0</u> **Commencement Date:** 11 Jul 2025

New Plymouth Sportfishing and Underwater Club Expiry Date: 01 Jun 2044

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

**Activity Class:** Discretionary

Location: Lee Breakwater, Ocean View Parade, New Application Purpose: Replace

Plymouth

To discharge screened waste from a boat washing facility to Port Taranaki Harbour

#### Rohe:

Te Atiawa (Statutory Acknowledgement)

# **Engagement or consultation:**

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

<u>R2/3518-3.0</u> **Commencement Date:** 30 Jul 2025

GRML Francis Trust **Expiry Date:** 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Location:** 724 Hurford Road, New Plymouth **Application Purpose:** Replace

To discharge farm dairy effluent onto land

## Rohe:

Taranaki (Statutory Acknowledgement)

# **Engagement or consultation:**

Te Kāhui o Taranaki Trust Response received

Comments	Council comments
A response and position statement was received for	A response is being prepared and will be
all renewal applications received within Te Kāhui o	provided to Te Kahui o Taranaki. A hui has also
Taranaki's rohe.	been planned where more in-depth
	discussions can be held.

<u>R2/3540-3.1</u> **Commencement Date:** 28 Jul 2025

Go 2 Milk Limited Expiry Date: 01 Dec 2046

Review Dates: June 2028, June 2034

Activity Class: Discretionary

**Location:** 45 Upper Waiau Road, Waverley **Application Purpose:** Change To discharge farm dairy effluent onto land

Change of conditions to increase the herd size

Rohe:

Ngaa Rauru Kiitahi

**Engagement or consultation:** 

Te Kaahui o Rauru No return correspondence was received

<u>R2/3888-4.1</u> **Commencement Date:** 17 Jul 2025

Jones Group (2021) Limited **Expiry Date:** 01 Jun 2032

**Review Dates:** June 2026 **Activity Class:** Discretionary

**Location:** 51 Hydro Road, Burgess Hill **Application Purpose:** Change

To discharge treated stormwater from a quarry site onto and into land and into the Waiwhakaiho River

Change of conditions to add an additional discharge point for the treated stormwater and washwater

<u>R2/3912-4.1</u> **Commencement Date:** 17 Jul 2025

Jones Group (2021) Limited **Expiry Date:** 01 Jun 2032

Review Dates: June 2026
Activity Class: Discretionary

Location: 51 Hydro Road, Burgess Hill, New Plymouth Application Purpose: Change

To discharge treated washwater from shingle washing operations onto and into land and into the

Waiwhakaiho River

Change of conditions to add an additional discharge point for the treated stormwater and washwater

Rohe:

Te Atiawa (Statutory Acknowledgement)

**Engagement or consultation x 2 applications:** 

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

<u>R2/4105-3.0</u> **Commencement Date:** 02 Jul 2025

Edgcombe & Co Limited Expiry Date: 01 Sep 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Location:** 142 Lysaght Road, Hawera **Application Purpose:** Replace

To discharge farm dairy effluent onto land

Rohe:

Ngāti Ruanui

**Engagement or consultation:** 

Te Rūnanga o Ngāti Ruanui Trust No return correspondence was received

<u>R2/4523-2.0</u> **Commencement Date:** 21 Jul 2025

New Plymouth District Council **Expiry Date:** 01 Jun 2056

Review Dates: June 2026, June 2032, June 2044,

June 2050

**Activity Class:** Discretionary

**Location:** New Plymouth Coastal Reserve between Te **Application Purpose:** Replace

Henui and East End Surf Lifesaving Clubrooms, Nobs

Line, New Plymouth

To occupy the coastal marine area with an existing gabion basket and rock protection structure from the true right bank of the Te Henui Stream Estuary to the East End Surf Lifesaving Clubrooms for erosion control purposes.

#### Rohe:

Te Atiawa (Statutory Acknowledgement)

# **Engagement or consultation:**

Department of Conservation

Fish & Game New Zealand

Nga Mahanga Hapū

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust

No return correspondence was received

<u>R2/4602-2.0</u> **Commencement Date:** 18 Jul 2025

New Plymouth District Council **Expiry Date:** 01 Jun 2056

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

June 2044, June 2050 **Activity Class:** Discretionary

Location: New Plymouth Coastal Reserve Application Purpose: Replace

To occupy the coastal marine area with an existing rock protection structure from Lee Breakwater to the Te Henui Stream but excluding those protection works between Kawaroa Park and the Tasman Prospect

#### Rohe:

Te Atiawa (Statutory Acknowledgement)

## **Engagement or consultation:**

Department of Conservation

Fish & Game New Zealand

Nga Mahanga Hapū

Consulted by applicant

Te Whiti Hapū

Consulted by applicant

Consulted by applicant

Consulted by applicant

Te Kotahitanga o Te Atiawa Trust No return correspondence was received

<u>R2/6270-2.0</u> **Commencement Date:** 25 Jul 2025

New Plymouth District Council **Expiry Date:** 01 Jun 2056

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

June 2044, June 2050
Activity Class: Discretionary
Application Purpose: Replace

**Location:** Ōākuramatapū River Estuary, South Road,

Oākura

To occupy the Coastal Marine Area with rock riprap protection in the Ōākuramatapū River Estuary for erosion control purposes

#### Rohe:

Taranaki (Statutory Acknowledgement)

## **Engagement or consultation:**

Ngāti Tairi Hapū Consulted by applicant
Te Kāhui o Taranaki Trust Consulted by applicant

Te Kāhui o Taranaki Trust No return correspondence was received

<u>R2/6318-2.0</u> **Commencement Date:** 21 Jul 2025

Westside Corporation Expiry Date: 01 Jun 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

Location: Manutahi-D wellsite, Lower Ball Road, Application Purpose: Replace

Kakaramea

To discharge stormwater from hydrocarbon exploration and production operations at the Manutahi-D wellsite onto and into land

R2/6321-2.1 Commencement Date: 21 Jul 2025

Westside Corporation Expiry Date: 01 Jun 2040

Review Dates: June 2028, June 2034

**Activity Class:** Controlled

**Application Purpose: Replace** 

**Location:** Manutahi-D wellsite, Lower Ball Road,

Kakaramea

To take groundwater, including the incidental take of heat and energy, that may be encountered as produced water during hydrocarbon exploration and production activities at the Manutahi-D wellsite

Rohe:

Ngāti Ruanui

# **Engagement or consultation x 2 applications:**

Te Rūnanga o Ngāti Ruanui Trust Consulted by applicant

Te Rūnanga o Ngāti Ruanui Trust No return correspondence was received

**R2/7199-2.0 Commencement Date:** 10 Jul 2025

Carley Trust Expiry Date: 01 Jun 2049

**Review Dates:** 

Activity Class: Discretionary

**Location:** 243 Upper Timaru Road, New Plymouth **Application Purpose:** Replace

To use three culverts in three unnamed tributaries of the Timaru Stream for access purposes

Rohe:

Taranaki (Statutory Acknowledgement)

**Engagement or consultation:** 

Te Kāhui o Taranaki Trust Consulted by applicant

Te Kāhui o Taranaki Trust No return correspondence was received

<u>R2/7502-2.0</u> **Commencement Date:** 28 Jul 2025

New Plymouth District Council **Expiry Date:** 01 Jun 2043

Review Dates: June 2031, June 2037

Activity Class: Discretionary

**Location:** Oakura Beach between Waimoku and

Otupoto Stream mouths

**Application Purpose: Replace** 

To disturb the Oākura Beach foreshore for foredune recontouring purposes to promote preservation of the beach front

## Rohe:

Taranaki (Statutory Acknowledgement)

# **Engagement or consultation:**

Department of Conservation

Fish & Game New Zealand

Nga Mahanga Hapū

Consulted by applicant

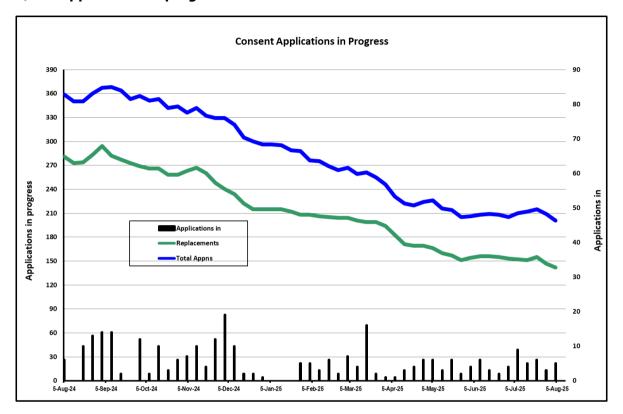
Te Kāhui o Taranaki Trust

Consulted by applicant

Te Kāhui o Taranaki Trust No return correspondence was received

# **Consent Processing Information**

# 1) Applications in progress



# 2) Month Ending – Number of applications in progress

	Ju	July		ıg	Se	pt	00	ct	No	ov	De	ЭС	Ja	ın	Fe	eb	Ma	ar	Ą	or	Ma	ay	Jı	ın																				
	Total	R	Total	R																																								
2025/2026	201	142																																										
2024/2025	359	281	367	294	357	269	336	263	329	240	296	215	276	208	267	204	246	194	225	166	205	154	205	153																				
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																				

R = Replacements

# 3) Potential Hearings

Nil

Doc # TRCID-1492626864-1033

# 4) Consents Issued (running totals)

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June
2025/2026	26											
2024-2025	48	75	113	139	195	234	262	285	321	350	384	401
2023-2024	39	49	57	75	114	178	212	240	250	282	331	361

# 5) Breakdown of consents processed

	New	Replace	Change	Review	Totals
2025/2026 to end July	3	20	3	0	26
2024-2025 Total	112	260	29	0	401
2023-2024 Total	97	249	13	2	361

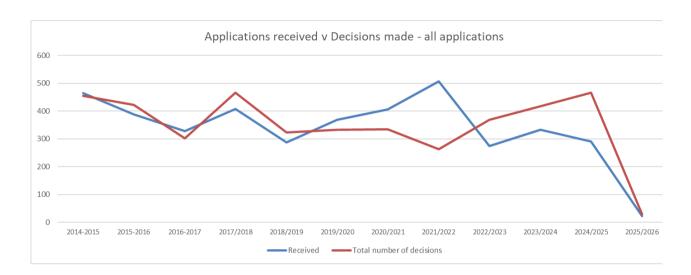
# 6) Types of consents issued - year to date comparison

	Agricultural	Centra/Local Government	ıg	Forestry	Other	Tota public notifi	ally	Agricultural	Centra/Local Government	Energy	Forestry	Other	Total Lin Notifie		Agricultural	Centra/Local Government	Energy	Forestry	Other	Total N notifie		Grand Total
		Publi	cally N	otified		%				Limited			%			Non	Notif	ied		%		
July 2023 to June 2024	0	(	0	0	0	0.0%	0	1	0	0	0	5	1.7%	6	211	45	66	4	29	98.3%	355	361
July 2024 to June 2025	0	1	0	0	0	0.2%	1	0	2	0	0	1	0.7%	3	207	67	55	2	66	99.0%	397	401
July 2025	0	(	0	0	0	0.0%	0	0	0	0	0	0	0.0%	0	15	5	3	0	3	100.0%	26	26

# 7) Length of time to issue decisions on applications

	No of consent decisions	Number of days decision made in					
		less than 40	41-90	91-200	200+		
July	28	5	9	7	7		
August							
September							
October							
November							
December December							
January							
February							
March							
April							
May							
June							
	28	5	9	7	7		

# 8) Applications received v Decisions made

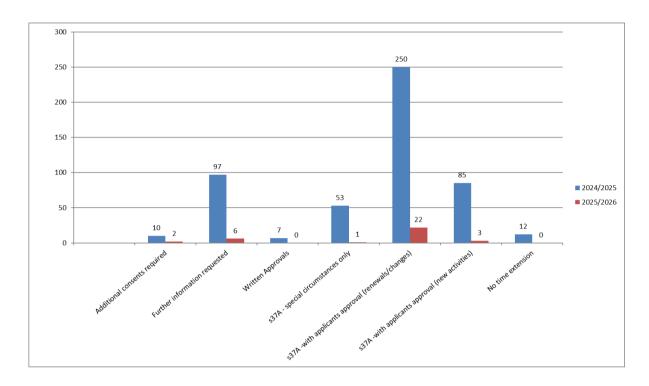


			ı	Non Dairy	y dischar	ge applic	ations						
	2025						2026						
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total
Applications received	9												
Non Dairy Decisions issued	15												15
Withdrawn	2												:
Returned	0												(
DPA	0												(
Total Decisions made	17												17
difference	-8	0	0	0	0	0	0	(	) 0	0	0	0	

# 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	3	0	3
Environmental/Recreational Groups	0	0	0
Fish & Game	3	0	3
Individuals/Neighbours/Landowners	0	0	0
Network Utilities	0	0	0
Non Govt Organisations	0	0	0
Other Govt Departments	0	0	0
lwi/hapu	59	0	59
Totals -2025/2026	65	0	65

# 10) Application processing time extensions used 2024/2025 versus 2025/2026



# 11) Consent type process

	Last 10 year average 2016 - 2025	July 2024 to June 2025	July 2025 to June 2026
Total consents granted	307	401	26
Publically Notified	8	1	0
Limited-notified	5	3	0
Non-notified	294	397	26
Applications submitted on (in opposition and to be heard)	11	2	0
Application Declaration resolution (0/)	5	2	0
Application Pre-hearing resolution (%)	83%	100%	0%
Hearings (no. of applications)	1 (6)	0 (0)	0 (0)
Appeals (no. of applications)	1 (6)	0 (0)	0 (0)
Total current consents	4632	4222	4227

# 12) Applications returned incomplete under Section 88

For the 2025-2026 financial year, zero applications have been returned incomplete under S88 of the RMA for insufficient information.

13) Deemed Permitted Activities issued

Nil

14) Fast track consents issued by Expert Consenting Panel

Nil



Date: 2 September 2025

Subject: Incidents, Compliance Monitoring Non-Compliances and Enforcement

Summary - 1 July 2025 to 8 August 2025

Author: M Churchill, Enforcement and Compliance Coordinator

Approved by: A D McLay, Director - Resource Management

**Document:** TRCID-1492626864-1020

## **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 1 July 2025 to 8 August 2025.

# **Executive summary**

#### **Incidents**

- 2. There are sixty two (62) incidents reported.
- 3. Eighteen (18) of the incidents were found to be compliant and twenty nine (29) were found to be non-compliant. Fifteen (15) of the incidents reported relate to non-compliances from previous periods (updates). The action taken on the incidents is set out for Members' information.

#### **Compliance monitoring non-compliance**

4. There are ten (10) compliance-monitoring non-compliances reported. Five (5) of the compliance monitoring non-compliances reported are updates from previous periods. Zero (0) of the non-compliances reported are as a result of the annual dairy inspection round.

#### Recommendations

That the Taranaki Regional Council:

- a) <u>receives</u> this memorandum Incident, Compliance Monitoring Non-Compliances and Enforcement Summary 1 July 2025 to 8 August 2025
- b) receives the summary of the incidents, compliance monitoring non-compliances and enforcement for the period from 1 July 2025 to 8 August 2025
- c) <u>notes</u> the action taken by staff acting under delegated authority.

# **Background**

- 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 1 July 2025 to 8 August 2025.
- 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 date 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 1 July 2025 to 8 August 2025 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 2021/22 and 2025/26 and also showing how the incidents are tracking in 2025/26 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 2025/26.

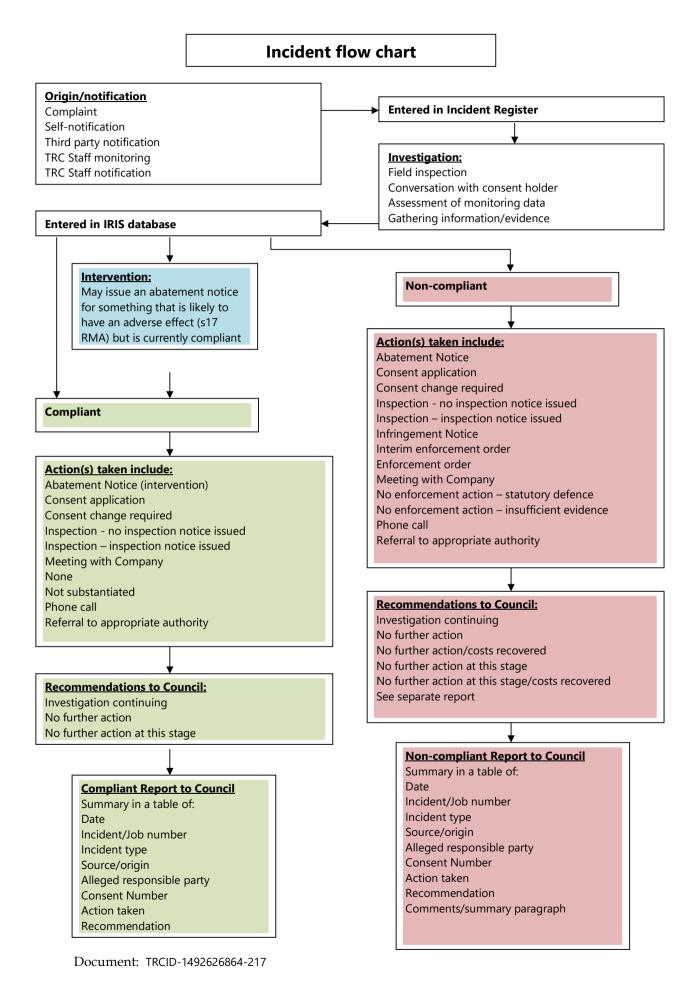
14. The data in the graphs for 2025/26 to date is showing that there is a decrease in incidents and compliance monitoring non-compliances. Although in the first month of this period, there is limited data.

# Appendices/Attachments

Document TRCID-1492626864-1018: Incident flowchart and terms explained

Document TRCID-1492626864-1017: Incident and Enforcement Graphs to 31 August 2025

Document TRCID-1492626864-1032: Incidents, Compliance Monitoring and Enforcement Summary - 1 July 2025 to 8 August 2025



# **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.

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.

Document: TRCID-1492626864-217

Inspection/no notice An inspection was undertaken, however no inspection notice was issued as there was no alleged offender/landowner to issue one to (natural event, issued

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 Outcome has not been finalised. Investigation is continuing on this incident, continuing

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.

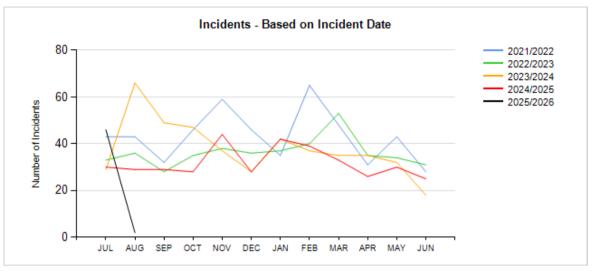
#### Defences under Sections 340 and 341 of the Resource Management Act 1991

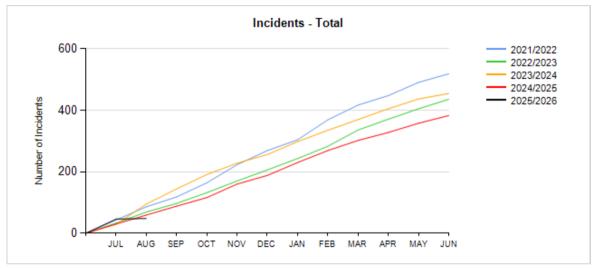
Sometimes no enforcement action is undertaken against an alleged offender for a non-compliant incident as they have a defence under Section 340 of the Resource Management Act 1991 including reasons such as:

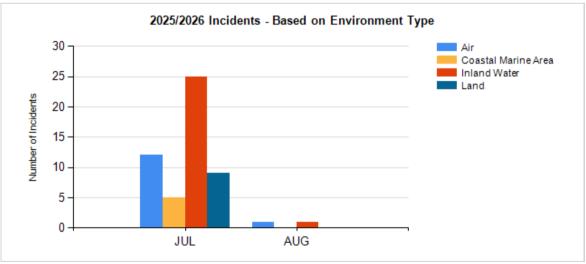
- the defendant can prove that he or she did not know, and could not reasonably be expected to have known that the offence was to be or was being committed, or
- that he or she took all reasonable steps to prevent the commission of the offence, or

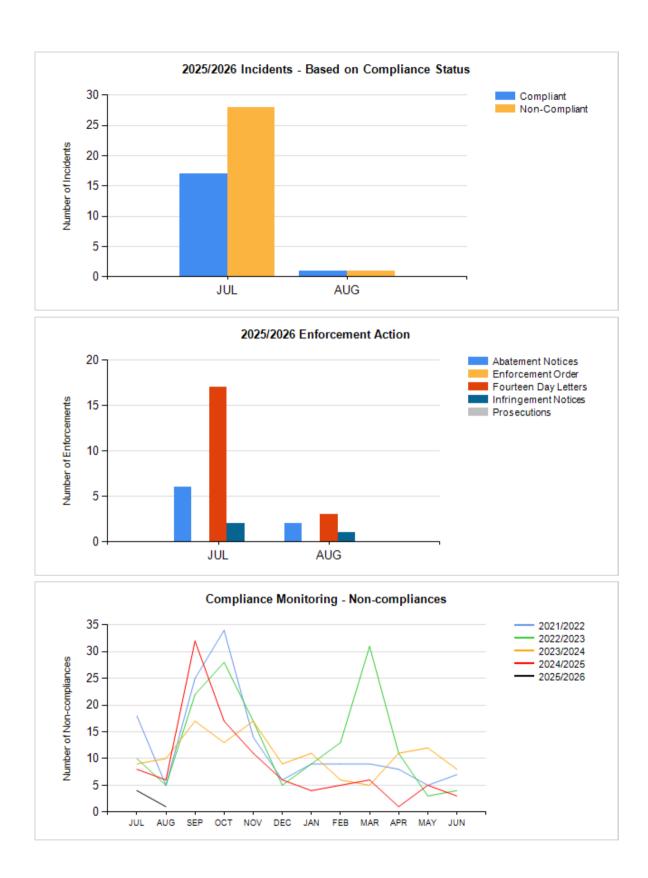
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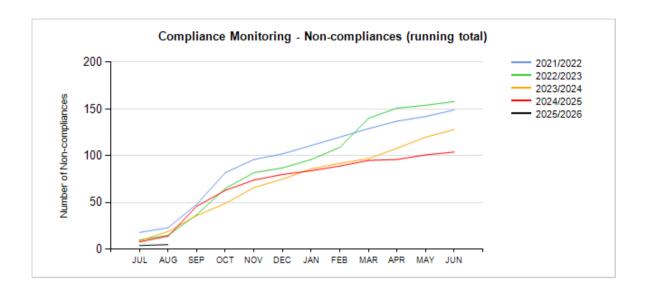
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Incident Date	Job Number IRIS ID	Incident Type	Source	Compliance Status	Recommendation
3 Jul 2025	330126-005 IN/52759	Alleged effluent discharge - Suffolk Road South, Tariki.	Complaint	Consent Compliance	No Further Action
4 Jul 2025	330126-006 IN/52760	Alleged blocked culvert - Pembroke Road East, Stratford.	Complaint	RFWP Allowed	No Further Action
7 Jul 2025	330126-011 IN/52777	Alleged woody debris and forestry slash - Mangimangi Stream - Ngawhini Road, Hawera.	Third Party Notification	Not Applicable/Natural Event	No Further Action
7 Jul 2025	330126-012 IN/52779	Alleged stormwater discharge - Connett Road, Bell Block.	Complaint	RFWP Allowed	No Further Action
8 Jul 2025	330126-015 IN/52801	Alleged woody debris - Tasman Sea - Mokoia Road, South Taranaki.	Complaint	Not Applicable/Natural Event	No Further Action
8 Jul 2025	330126-017 IN/52805	Alleged woody debris - Tangahoe River - Tangahoe Valley Road, Hawera.	TRC Staff Notification	Not Applicable/Natural Event	No Further Action
8 Jul 2025	330126-018 IN/52806	Alleged woody debris dam - Unnamed Tributary of Tangahoe River - Tangahoe Valley Road, Hawera.	TRC Staff Notification	Not Applicable/Natural Event	No Further Action
9 Jul 2025	330126-013 IN/52800	Alleged burning - De Havilland Drive, Bell Block.	Complaint	RAQP Allowed	No Further Action
13 Jul 2025	330126-021 IN/52829	Alleged erosion of riverbank - Hill Side Crescent, New Plymouth.	Self- Notification	Not Applicable/Natural Event	No Further Action
15 Jul 2025	330126-023 IN/52837	Alleged stock crossing stream - Lower Puniho Road, Okato.	Complaint	Stock Exclusion Regs Allowed	No Further Action

Incident Date	Job Number IRIS ID	Incident Type	Source	Compliance Status	Recommendation
15 Jul 2025	330126-024 IN/52845	Alleged odour - Stafford Street, Waitara.	Complaint	RAQP Allowed	No Further Action
16 Jul 2025	330126-027 IN/52848	Alleged odour - Cross Street, Lepperton.	Complaint	Consent Compliance	No Further Action
17 Jul 2025	330126-029 IN/52862	Alleged erosion - Dale Street, New Plymouth.	Complaint	Not Applicable/Natural Event	No Further Action
19 Jul 2025	330126-031 IN/52873	Alleged tree in stream - Bedford Road North, Inglewood.	Complaint	Not Applicable/Natural Event	No Further Action
19 Jul 2025	330126-032 IN/52874	Alleged odour - Avenue Road, Urenui.	Complaint	Consent Compliance	No Further Action
27 Jul 2025	330126-044 IN/52920	Alleged burning - Onewhaia Road, Normanby.	Complaint	RAQP Allowed	No Further Action
28 Jul 2025	330126-045 IN/52921	Alleged odour - East Road, Stratford.	Complaint	RAQP Allowed	No Further Action
6 Aug 2025	330126-049 IN/52966	Alleged dust - Ellesmere Avenue, Bell Block.	Complaint	RAQP Allowed	No Further Action

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Apr 2025 Update	330125-300 IN/52244	Digger in stream - Rowan Road, Awatuna.	Complaint	Sunman Farms Limited (34685)		EAC-26311 - Abatement Notice	No Further Action

Comments: A complaint was received regarding a digger in a stream at Rowan Road, Awatuna. An investigation found that earthworks were being undertaken in an unnamed tributary of the Mangawheroiti Stream. The responsible party stated that the works were associated with replacing an existing culvert with a larger sized culvert and to recontour an adjacent paddock. An assessment of the works determined that further erosion and sediment controls were required to be installed at the site to prevent the discharge of sediment into surface water. It was also determined that the newly installed culvert was in contravention of the permitted activity rules in the Regional Freshwater Plan for Taranaki and associated Regulations within the Resource Management (National Environmental Standards for Freshwater) Regulations 2020. A reinspection found that sediment controls had been installed as directed. An abatement notice was issued requiring works to be undertaken to ensure the culvert is compliant with the relevant rules. A resource consent has subsequently been applied for. No further action.

4 Apr 2025 Update	330125-304 IN/52277	Earthworks in/within 10m of a wetland - Eltham Road,	Complaint	BNK Company Limited (23159)	EAC-26324 - Abatement Notice	No Further Action
		Hawera.				

**Comments:** A complaint was received regarding earthworks within a wetland at Eltham Road, Hawera. An investigation found contouring earthworks had been undertaken in a paddock within a 10 metre setback from a natural inland wetland in contravention of Regulations in the Resource Management (National Environmental Standards for Freshwater) Regulations 2020. An abatement notice was issued requiring works to cease immediately. A follow-up visit was undertaken at the site where the extent of the wetland was clearly marked out with spray paint for the landowner. Due to the small nature of the area involved and the confusion regarding the presence and extent of the wetland, no further action will be taken.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
9 Apr 2025 Update	330125-305 IN/52305	Earthworks in/within 10m of a wetland - Wiremu Road, Opunake.	TRC Staff Notification	Andrew Clement (70077)		EAC-26334 - Abatement Notice	No Further Action

**Comments:** During routine monitoring it was found that earthworks had been undertaken within a wetland at Wiremu Road, Opunake. An investigation found that earthworks associated with land drainage activities had been undertaken within a 100 metre setback from a natural inland wetland. An abatement notice was issued requiring the responsible party to undertake works to infill the drains to ensure compliance with Regulations in the Resource Management (National Environmental Standards for Freshwater) Regulations 2020. Reinspection found that the abatement notice was being complied with. No further action.

10 Apr 2025 330125-308 Update IN/52332	Firefighting foam discharge - Rawinia Street, New	Self-Notification Port Taranaki Limited (26226)	R2/9978-1.0	Investigation Continuing
	Plymouth.			

Comments: Self-notification was received regarding the discharge of a biodegradable foam solution from a bulk storage facility to land at Rāwinia Street, New Plymouth. Inspection found that firefighting foam (3% solution mix of fluorine-free foam concentrate and firewater) had been used to test the firefighting infrastructure at Port Taranaki and then subsequently stored in four tanks awaiting disposal. An inspection by Port staff found that two of the tanks had a loss of volume of product stored within the tanks. The remaining product has been removed from the tanks and the tanks are being inspected to determine the cause of the discharge. The responsible party has engaged suitably qualified experts to undertake an assessment of the site to determine any actual or likely effects on the environment as a result of the discharge. A report has been received by this Council and is being considered. A follow-up reinspection found the tanks had been removed from site. Further enforcement action is being considered. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
10 Apr 2025 Update	330125-307 IN/52337	Water take - Record Street, Fitzroy.	Third Party Notification	Fitzroy Golf Club (20469)		EAC-26344 - Abatement Notice	No Further Action

Comments: Third party notification was received regarding the volume of water being abstracted from Lake Rotomanu at Clemow Road, New Plymouth. An inspection found that water was being abstracted for the purpose of irrigation activities associated with the adjacent Fitzroy Golf Club. Enquires with the Golf Club and an inspection of the pump determined that water was regularly being taken at a volume and rate that is in contravention of rules in the Regional Freshwater Plan for Taranaki. The responsible party is installing a flow meter to the pump to determine the volume and rate of water being taken from the lake. An abatement notice was issued requiring works to be undertaken to the management and infrastructure of the water take to ensure compliance with the relevant surface water abstraction rules. A flow meter has since been fitted to the pump. The responsible party has also applied for a resource consent. Reinspection to be undertaken after 1 September 2025.

22 Apr 2025	330125-315	Fertiliser discharge - Warrick	Complaint	Ravensdown Fertiliser Co-	R2/8438-0	ı	Investigation
Update	IN/52365	Road, Stratford.	·	operative Ltd (24536)			Continuing

**Comments:** A complaint was received regarding the discharge of fertiliser onto the road at Warrick Road, Stratford. An investigation found fertiliser had been tracked onto the road by the transport trucks from the distribution facility. It was found that there was a lack of bunding and stormwater interceptor systems on the site to ensure compliance with rules in the Regional Fresh Water Plan for Taranaki. A previously issued abatement notice has been granted an extension to the 25 August 2025 to allow sufficient time for the responsible party to apply for resource consents for stormwater and other system upgrades. Investigation continuing.

21 May 2025	330125-347	Sediment discharge -	Complaint	Craig White (77283)	EAC-26357 - Abatement	No Further Action
Update	IN/52534	Mohakau Road, Stratford.		-	Notice	

**Comments:** A complaint was received regarding a sediment discharge at Mohakau Road, Stratford. An inspection was undertaken and found that pigs were being farmed on the side of steep paddocks resulting in sediment laden stormwater discharging onto the road and likely into the adjacent Mohakau Stream during rainfall events. An abatement notice was issued requiring works to be undertaken to ensure that stormwater doesn't mobilise sediment off site. Works have begun and an extension has been granted on the abatement notice to allow the works to be completed. Reinspection undertaken and good progress has been made. Further reinspection was undertaken and found to be compliant with the abatement notice and rules of the Regional Freshwater Plan for Taranaki. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
26 May 2025 Update	330125-351 IN/52549	Excess pig numbers - Upper Pitone Road, Pitone.	TRC Staff Compliance Monitoring	Simon Harfield (75313)		EAC-26351 - Abatement Notice	No Further Action At This Stage

Comments: A number of complaints were received regarding odour discharging from a rural property at Upper Pitone Road, Okato. An inspection was undertaken and it was found that the responsible party was farming approximately 35-40 pigs in contravention of the maximum number of pigs (25) allowed within the permitted activity rules within the Regional Air Quality Plan for Taranaki. Pigs were observed moving freely between an open shelter and a fenced outside area. An inspection of the outside area found it to have no vegetation cover and significant pugging. A surface water channel was noted to flow through this area where pigs had unobstructed access. Water samples were taken. The responsible party was advised that he was in breach of Rules 47 and 50 of the Regional Air Quality Plan for Taranaki. An abatement notice was issued to the responsible party to undertake works to the management practices of the piggery operation. Reinspection was undertaken and found that pig numbers had reduced but not all aspects of the abatement notice were being complied with. Council officers will continue to engage with the responsible party to ensure ongoing compliance with the rules is achieved and maintained

-					
9 Jun 2025	330125-361	Rubbish along streambank -	Complaint	Waste Management NZ Limited	Investigation
Update	IN/52618	Katere Road, New Plymouth.	·	(25000)	Continuing

Comments: A complaint was received regarding rubbish discharging from a waste transfer facility at Katere Road, New Plymouth. An inspection found that litter was being discharged off the site, into neighboring commercial properties and onto the banks of the Mangone Stream. The litter was being discharged offsite by wind and it was also found that litter was being spread as a result of seagulls accessing the waste transfer facility and spreading waste as a result of scavenging activities. A meeting was held with New Plymouth District Council and then subsequently with the responsible party to address the issues. The responsible party has accepted that there is an issue with litter being discharged offsite via various mechanisms and have committed to reviewing site operations and infrastructure to resolve the issue. An increase in proactive inspections are being undertaken by this Council to monitor and assess the issues identified. The responsible party will be providing an update of proposed solutions in the coming weeks. Weekly site inspections are still ongoing. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Jun 2025 Update	330125-368 IN/52648	Odour - Sisson Terrace, Lepperton.	Complaint	D H Lepper Family Trust (74401)*Steven Lepper (14547)	R2/5206-2.1	EAC-26373 - Abatement Notice*EAC-26385 - Explanation Requested - Letter	No Further Action/Costs Recovered

**Comments:** A complaint was received regarding odour discharging near Sisson Terrace, Lepperton. Odour surveys were undertaken and odour was detected. An assessment of the odour against the FIDOL factors for assessing odour, determined that it was of a scale, intensity and regularity to be considered objectionable. A site inspection of an adjacent piggery was undertaken, and the source of the odour was determined to be from the piggery effluent ponds. A letter requesting an explanation was sent. An abatement notice was issued requiring works to be undertaken to the maintenance, management and infrastructure of the piggery effluent containment, treatment and disposal system to ensure compliance with the resource consent. A reinspection was undertaken and found to be compliant with the abatement notice and resource consent conditions. No further action.

13 Jun 2025 Update	330125-370 IN/52649	Homekill expired consent	TRC Staff Compliance	Peter Jones (3453)	R2/3979-2	EAC-26367 - Abatement Notice	No Further Action
			Monitoring				

Comments: During routine compliance monitoring it was found that a homekill business was discharging wastewater onto and into land when the authorisation for the activity had expired at Newall Road, Warea. Inspection found that the wastewater disposal system was located next to a neighbouring property on land that contours toward the boundary, enabling wastewater to discharge over the boundary line when the sump is full and overflows. An abatement notice was issued requiring works to be undertaken to ensure compliance with rules in the Regional Freshwater Plan for Taranaki. A reinspection was undertaken and found that the wastewater disposal system has been altered to allow the facility to operate as a permitted activity under Rule 29 of the Regional Freshwater Plan for Taranaki. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
14 Jun 2025 Update	330125-371 IN/52669	Unauthorised discharge to stream - Otaraoa Road, Waitara.	Self-Notification	Todd Energy Limited (36724)	R2/10022-1.2	EAC-26380 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: Self-notification was received regarding an unauthorised discharge of a liquid surfactant to surface water from the Mangahewa G wellsite at Otaraoa Road, Waitara. An investigation found that a bund containing vessels storing the liquid surfactant had been discharged to land. The stormwater within the bund contained some spilt surfactant which subsequently mobilised through the stormwater treatment system (skimmer pit) and into an unnamed tributary of the Mangahewa Stream. An inspection of the receiving environment by the responsible party found that foaming was present downstream of areas of turbulence (riffles) within the stream. No foam was observed beyond the confluence with the Mangahewa Stream. Upon detection of the discharge, the responsible party shut off the skimmer pit discharge valve and engaged a sucker truck to clean out the stormwater system. Samples were taken within the receiving environment and Otaraua hapu were advised and attended the site to assess the discharge. The responsible party has since changed its operating procedures to better control discharges from bunded areas onsite. A letter requesting an explanation was sent. A response was received and accepted. No further action.

24 Jun 2025	330125-332	Vegetation clearance - Surrey	TRC Staff	Gerard Brian Walsh (31738)	EAC-26378 - Abatement	No Further Action
Update	IN/52462	Road, Tariki.	Notification	·	Notice	

Comments: During unrelated monitoring Council staff observed an area of native bush that appeared to have been cleared at Surrey Road, Tariki. An inspection was undertaken with relevant experts, and it was found that approximately 3.05 hectares of native bush had been cleared. It was determined that the vegetation clearance had likely been undertaken within a natural inland wetland forest in contravention of Regulations in the Resource Management (National Environmental Standards for Freshwater) Regulations 2020. An abatement notice was issued requiring works to cease immediately. Following a prioritisation assessment of the investigation and the significant resources required to prove the presence and extent of any wetland on the property, it was determined that the matter will not be progressed any further. No further action.

25 Jun 2025	330125-376	Discoloured discharge - Gill	Complaint	Unsourced (9768)	No Further Action
Update	IN/52702	Street, New Plymouth.			

**Comments:** A complaint was received regarding discoloured water discharging from a pipe into the roadside curb at Gill Street, New Plymouth. An inspection found that the discharge had ceased prior to arrival at the site. Samples were collected within the stormwater network down gradient from the discharge point. A visit to neighbouring restaurants and cafes was undertaken but the responsible party was unable to be identified. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
27 Jun 2025 Update	330125-380 IN/52723	Wastewater discharge - Eliot Street, New Plymouth.	Self-Notification	New Plymouth District Council (9565)	R2/0882- 4.1*R2/10406- 1.0		No Further Action

**Comments:** Self-notification was received regarding a wastewater discharge into the Tasman Sea at Eliot Street, New Plymouth. An investigation found that the discharge had occurred from the New Plymouth District Council wastewater reticulation network at the Te Henui Pump Station as a result of the inflows exceeding the maximum pumpable volume during a period of significant rainfall. Warning signs were erected and actions taken in accordance with the wastewater contingency plan. No further action.

ncident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommenda
Jul 2025	330126-001 IN/52737	Burning - Camberwell Road, Hawera	Complaint	Alyce Robson (77411)			No Further Act
				tion. Advice and education was pro		tion of the burn pile found gre	

**Comments:** A complaint was received regarding farm dairy effluent being discharged from a travelling irrigator near a stream at Tariki Road, Tariki. An inspection was undertaken and found the irrigator discharging farm dairy effluent within 25 metres of a surface water body in contravention of resource consent conditions. No farm dairy effluent had discharged to surface water. A letter requesting an explanation was sent. A response was received and accepted. No further action.

2 Jul 2025	330126-003	Animal carcass/offal on beach	Complaint	Unsourced (9768)	No Further Action
	IN/52740	- Ngamotu Links, New			
		Plymouth.			

Comments: A complaint was received regarding a dead cow within the coastal marine area near Ngamotu Links, New Plymouth. An investigation was undertaken however the dead cow was unable to be located. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
3 Jul 2025	330126-004 IN/52752	Hydrocarbon discharge - Otaraoa Road, Waitara.	Self-Notification	Contract Resources (New Zealand) Limited (34585)		EAC-26391 - Explanation Requested - Letter*EAC- 26418 - Infringement Notice (\$750)	No Further Action

**Comments:** Notification was received regarding a hydrocarbon discharge on to a private road at the McKee Production Station at Otaraoa Road, Waitara. An investigation found that a sucker truck had arrived at the site where staff observed a hydrocarbon substance discharging through a faulty control valve onto the road and carpark at McKee Production Station which then discharged into the Mangahewa Stream. Workers deployed spill kits and isolated the truck in a bunded area. The investigating officers deployed further oil spill recovery equipment to contain any further contamination. An inspection of the Mangahewa Stream showed no signs of hydrocarbons. The stream at the time was elevated and fast moving which likely dispersed the substance. A letter requesting an explanation was sent and a response has been received. No further action.

3 Jul 2025	330126-008 IN/52761	Wastewater discharge - various areas of New	Self-Notification New Plymouth District Council (9565)	R2/10406- 1.0*R2/0882-	No Further A
	IN/52761	various areas of New Plymouth.	(9565)	1.0^R2/0882- 4.1	

**Comments:** Self-notification was received regarding wastewater discharges from the New Plymouth District Council wastewater system at various locations in New Plymouth. The discharges were due to the wastewater reticulation network becoming overwhelmed as a result of a significant rainfall event across the region. Warning signs were erected and actions taken in accordance with the wastewater contingency plan. No further action.

4 Jul 2025	330126-007	Wastewater discharge -	Self-Notification South Taranaki District Council	R2/1204-4	No Further Action
4 Jul 2023	IN/52762	Sutherland Road, Manaia.	(9623)	112/1204-4	No Futile Action

Comments: Self-notification was received regarding a wastewater discharge from the Manaia wastewater treatment plant into an unnamed tributary of the Manaia Stream at Sutherland Road, Manaia. The discharge was due to the wastewater reticulation network becoming overwhelmed as a result of a significant rainfall event across the region. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation			
5 Jul 2025	330126-009 IN/52769	Animal carcasses on Oakura Beach, Lower Ahu Ahu Road, Oakura.	Complaint	Unsourced (9768)			No Further Action			
	<b>Comments:</b> A complaint was received regarding animal remains being observed on Oakura Beach at Lower Ahu Ahu Road, Oakura. An investigation found a pig and sheep carcass on the beach. The carcasses were recovered and disposed of by a third party contractor. The responsible party could not be identified. No further action.									
6 Jul 2025	330126-015 IN/52788	Forestry slash - Rāwhitiroa Road, Eltham.	Third Party Notification	Greg Coull (73667)*Growing Gold (75723)		EAC-26398 - Abatement Notice	Investigation Continuing			

**Comments:** Third party notification was received regarding forestry slash that had discharged at Rawhitiroa Road, Eltham. An inspection found that due to heavy rain forestry slash had mobilised from a site which had previously been the subject of a commercial harvesting operation, onto the road and into a neighbouring property. An abatement notice was issued to the responsible party to remove remaining slash from unstable ground to avoid further mobilisation. A reinspection will be undertaken after 30 November 2025. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
7 Jul 2025	330126-010 IN/52770	Wastewater discharge - Castle Street, Eltham.	Self-Notification	South Taranaki District Council (9623)	R2/7521-1	EAC-26390 - Abatement Notice*EAC-26420 - Explanation Requested - Letter	Investigation Continuing

Comments: Self-notification was received regarding a wastewater discharge from the Eltham Wastewater Treatment Ponds at Castle Street, Eltham. An inspection found that as a result of a significant rainfall event the volume of wastewater entering the treatment system exceeded the volume able to be pumped to Hawera for final treatment and discharge. As a result the contingency pond was utilised. The contingency pond filled and was discharging partially treated wastewater into an unnamed tributary of the Mangawhero Stream in accordance with resource consent conditions. While this was occurring, the wall of the contingency pond failed resulting in the uncontrolled discharge of partially treated wastewater to the stream. Works were immediately commenced to repair the breach and cease the discharge, however significant works were required and as a result the discharge continued for approximately 19 days. This Council undertook comprehensive water quality sampling throughout the receiving environment, the results of which have been shared with the responsible party and local iwi. An onsite meeting was held with iwi to explain the cause of the discharge and view the repair works. The current repair works are temporary and a permanent fix is planned for the summer months. The responsible party has accelerated work to address inflow and infiltration issues within the Eltham wastewater network in an attempt to reduce elevated inflow volumes during periods of wet weather. An abatement notice was issued and a letter requesting an explanation was sent. Investigation continuing.

7 Jul 2025	330126-026 IN/52807	Woody debris and forestry slash - Mangaehu Road,	Third Party Notification	Hayden Graham Candy (32939)	EAC-26393 - Abatement Notice	Investigation Continuing
		Puniwhakau.				

**Comments:** During proactive inspections following a significant rainfall event an inspection was undertaken at a property that had previously been subject to commercial forest harvesting activities at Manghaehu Road, Puniwhakau. An inspection found that a slip within the previously harvested forestry block had resulted in forestry slash (cut logs, woody debris, root balls and windblown trees) mobilising offsite and discharging onto the bank of the Manghaehu Stream. An abatement notice was issued for works to be undertaken to remove the forestry slash from the banks of the stream to prevent the risk of it mobilising and potentially causing adverse effects downstream as a result of further flood events. Reinspection to take place after 22 September 2025. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
8 Jul 2025	330126-016 IN/52804	Woody debris and forestry slash - Tangahoe River - Morea Road, Hawera	TRC Staff Notification	Forest360 Limited (71366)	PA/20223-01		Investigation Continuing

**Comments:** During proactive inspections after a significant rainfall event 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 Morea Road, Hawera. An inspection found forestry slash and woody debris had mobilised from the site and discharged into the tributary, or within the 5% annual exceedance probability flood level zone. The discharges originated from the cut-over area on site as a result of land stability issues. An inspection of the site confirmed that the infrastructure on site (roading, processing pads and stockpile areas) were undamaged. The responsible party has undertaken significant works to remove the slash and clear slips to reopen the road. Investigation continuing.

10 Jul 2025	330126-019	Burning - Colson Road, New	Complaint	Gas & Plumbing Ltd (26366)	EAC-26436 - Infringement No Further Action
	IN/52809	Plymouth.			Notice (\$1,000)

**Comments:** A complaint was received regarding burning at an industrial premise at Colson Road, New Plymouth. An inspection confirmed that a fire had been lit on the property. An inspection of the fire found that material including, but not limited to, metal brackets, mattress coiled wire framing, metal cans, aerosol cans and high-density fibre board was being burnt in contravention of rules in the Regional Air Quality Plan for Taranaki. The fire was immediately extinguished.

12 Jul 2025	330126-020 IN/52826	Wastewater discharge - Elliot Street, New Plymouth	Self-Notification New Plymouth District Council (9565)	R2/10406- 1.0*R2/0882- 4.1	Investigation Continuing
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Comments: Self-notification was received regarding untreated wastewater discharging at the Te Henui pump station at Elliot Street, New Plymouth. The cause of the discharge was due to a heavy rain event overwhelming the storage system. Warning signs against swimming and collecting kai were erected at various locations. A report has been made available to this Council and is being reviewed. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
13 Jul 2025	330126-022 IN/52828	Digger in Stream - Surrey Road, Tariki.	Complaint	Colin Boyd (3013)		EAC-26396 - Explanation Requested - Letter	Investigation Continuing

**Comments:** A complaint was received regarding a digger operating within a stream at Surrey Road, Tariki. An inspection and subsequent enquiries confirmed that the responsible party had been operating a digger within the Mangamawhete Stream, redistributing bed material. An inspection of the site found no significant adverse effects upon the receiving environment as a result of the works. A letter requesting an explanation was sent. Investigation continuing.

14 Jul 2025	330126-025	Leachate discharge - Colson	Self-Notification New Plymouth District Council	R2/4619-1	Investigation
	IN/52850	Road, New Plymouth.	(9565)		Continuing

**Comments:** Self-notification was received regarding leachate discharging from a landfill site at Colson Road, New Plymouth. An inspection found that as a result of heavy rainfall the leachate containment and disposal system became overwhelmed collecting more leachate than was able to be pumped to the wastewater treatment plant for disposal. As a result the wet well on site overflowed resulting in leachate discharging into the Puremu Stream. Samples were taken of the discharge and the receiving environment. Investigation continuing.

15 Jul 2025	330126-028	Wastewater discharge -	TRC Staff	Ample Group Limited (52845)	R2/5221-2	EAC-26397 - Explanation	Investigation
	IN/52856	Mountain Road, Stratford.	Notification			Requested - Letter	Continuing

**Comments:** Notification was received regarding the discharge of treated wastewater to land at a meat processing facility at Mountain Road, Stratford. An investigation found that treated wastewater had been applied to land in a manner that resulted in it flowing overland and discharging into the Kahouri Stream. The discharge from the irrigator had ceased at the time of the inspection. Samples were taken of the discharge and within the receiving environment. An abatement notice was issued (incident IN/52893 and ENF-24887 relates). A letter requesting an explanation was sent. Further enforcement action is being considered. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
18 Jul 2025	330126-030 IN/52871	Burning - Kaipi Road, Egmont Village.	Complaint	Kaipi Dairies (77394)		EAC-26400 - Explanation Requested - Letter	Investigation Continuing

**Comments:** A complaint was received regarding burning at a rural property at Kaipi Road, Egmont Village. An investigation found that on farm waste, including green waste, boxes and plastic yoghurt containers were being burnt in contravention of rules in the Regional Air Quality Plan for Taranaki. The responsible party had not realised there were plastic yoghurt containers within the boxes when they were put on the burn pile by a staff member. The responsible party was advised of the rules relating to the burning of materials. A letter requesting an explanation has been sent. Investigation continuing.

18 Jul 2025	330126-033	Wastewater discharge -	Complaint	Colin Boyd (3013)*Mile Square	EAC-26413 - Abatement	Investigation
	IN/52876	Surrey Road, Tariki.		Farms Limited (3884)	Notice	Continuing

**Comments:** A complaint was received regarding a septic tank discharge at a rural property at Surrey Road, Tariki. An inspection was undertaken and found that a septic tank treatment system associated with a rural dwelling had an overflow pipe installed in contravention of rules in the Regional Freshwater Plan for Taranaki. The installation of the overflow pipe resulted in wastewater discharging into the Mangatengehu Stream. An abatement notice was issued requiring the overflow pipe to be removed. The responsible party undertook the works in a timely manner, removing the pipe to ensure that all wastewater is discharged to land via a soakage field. Investigation continuing.

18 Jul 2025	330126-039 IN/52952	Forestry slash - Puniwhakau Road, Puniwhakau.	Complaint	ForestryCo (73350)	PA/20383-01	No Further Action/Costs
						Recovered

**Comments:** A complaint was receiving regarding slips and forestry slash that had mobilised into a tributary of the Puniwhakau Stream after a significant rainfall event at Puniwhakau Road, Puniwhakau. An inspection found a large slip had mobilised forestry slash into a waterway and blocked a culvert in contravention of the provisions of the Resource Management (National Environmental Standards for Commercial Forestry) Regulations 2017. Contractors removed all slash blocking the waterway and moved slash that posed a risk of mobilising in future rain events. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Jul 2025	330126-034 IN/52891	Washwater discharge - Fitzroy Road, New Plymouth.	Complaint	Larry Pickering (77402)			No Further Action

**Comments:** A complaint was received regarding cement washwater discharging into a stormwater drain at Fitzroy Road, New Plymouth. An investigation found that a recently concreted driveway had a chemical retarder applied, then pressure washed off with water to leave an exposed aggregate finish. The contractor failed to adequately capture and contain the contaminated washwater resulting in it discharging into the Council stormwater network. The responsible party organised for the curbside and sumps to be cleaned out and was provided information around the rules relating to such activities. No further action.

·							
23 Jul 2025	330126-035	Wastewater discharge -	TRC Staff	Ample Group Limited (52845)	R2/5221-2	EAC-26404 - Explanation	Investigation
	IN/52893	Mountain Road, Stratford.	Notification	, , ,		Requested - Letter	Continuing

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a meat processing facility at Mountain Road, Stratford. An investigation found a malfunctioning coupling within the irrigation system was resulting in the discharge of wastewater onto land and into an unnamed tributary of the Kahouri Stream. The responsible party was notified and the system was immediately shut down to begin repair work. An abatement notice was issued requiring a number of actions to be implemented at the site to ensure that all wastewater is applied to land within the parameters of the resource consent (incident IN/52856 and ENF-24887 also relates). A letter requesting an explanation was sent and a response was received. Investigation continuing.

24 Jul 2025	330126-036	Burning - Bridger Place,	Complaint	Leonardus Berghuis (29500)	No Further Action
	IN/52906	Eltham.		<b>5</b> ( • • • • )	

**Comments:** A complaint was received regarding backyard burning at a residential property at Bridger Place, Eltham. An inspection found a small fire had been lit at a residential property within a defined urban area in contravention of rules in the Regional Air Quality Plan for Taranaki. An inspection of the burn pile found green waste being burnt. No off site effects were noted as a result of the burning. Advice and education was provided to the responsible party regarding the restrictions on backyard burning. No further action.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Jul 2025	330126-037 IN/52907	Wastewater discharge - Leslie Street, Waitara.	Self-Notification	New Plymouth District Council (9565)	R2/10406- 1.0*R2/0882- 4.1		No Further Action

**Comments:** Self-notification was received regarding wastewater discharging from the New Plymouth District Councils wastewater reticulation network at Leslie Street, Waitara. An inspection found that a damaged pipe had resulted in wastewater discharging from the network onto land and likely into the Waitara River. The pump station was isolated and a sucker truck utilised to remove wastewater from the damaged pipe and allow for repairs to be made. Samples of the receiving environment were taken. The sample results did not show any elevated levels of contaminants within the river as a result of any discharge. Warning signs were erected and actions taken in accordance with the wastewater contingency plan. No further action.

26 Jul 2025	330126-042	Burning - Victoria Street,	Complaint	Donna Cooper (77406)	No Further Action
20 301 2023	330120-042	Durning - Victoria Otreet,	Complaint	Donna Goopei (11400)	No Faither Action
	IN/52917	Kaponga.			

**Comments:** A complaint was received regarding backyard burning at a residential property at Victoria Street, Kaponga. An inspection found a small fire had been lit at a residential property within a defined urban area in contravention of rules in the Regional Air Quality Plan for Taranaki. An inspection of the burn pile found wooden furniture and green waste being burnt. Smoke was discharging from the property, but it was not deemed offensive. Advice and education was provided to the responsible party regarding the restrictions on backyard burning. No further action.

27 Jul 2025	330126-043	Burning - Bridger Place,	Complaint	Leonardus Berghuis (29500)	No Further Action
	IN/52919	Eltham.		<b>5</b> ( , ,	

**Comments:** A complaint was received regarding backyard burning at a residential property at Bridger Place, Eltham. An inspection found a small fire had been lit at a residential property within a defined urban area in contravention of rules in the Regional Air Quality Plan for Taranaki. An inspection of the burn pile found green waste being burnt. Advice and education was provided to the responsible party regarding the restrictions on backyard burning. This is the second burning at this address. Due to the specific circumstances relating to the responsible party, a letter will be sent regarding the rules around the restrictions on backyard burnings and a final formal warning issued. No further action.

taken of the receiving environment. A letter requesting an explanation was sent. Investigation continuing.

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
28 Jul 2025	330126-040 IN/52910	Animal carcass/offal on beach - East End Beach, New Plymouth.	Complaint	Unsourced (9768)			No Further Action
				East End Beach, New Plymouth. A icer at the time of inspection. The r			
28 Jul 2025	330126-041 IN/52912	Unconsented compost business - Egmont Road, New Plymouth.	TRC Staff Notification	Return2Earth (34230)		EAC-26417 - Abatement Notice	Investigation Continuing
	shwater Plan for			g and composting facility was opera patement notice was issued requiri			
28 Jul 2025	330116-046 IN/52922	Wastewater ponding - South Road, Opunake.	Complaint	South Taranaki District Council (9623)	R2/4248-3.0	EAC-26424 - Explanation Requested - Letter	Investigation Continuing
Comments:	A complaint was	s received regarding wastewater	pooling on the la	nd surface at the Opunake Wastev	vater Treatment	Plant at South Road, Opuna	ke. An investigation

found that treated wastewater was pooling on the land surface above the sub-surface soakage beds at the site in contravention of resource consent conditions. Samples were

Incident Date	Job Number IRIS ID	Incident Type	Source	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
1 Aug 2025	330126-047 IN/52949	Effluent discharge - Cardiff Road, Stratford.	Complaint	Hintz Family Trust Partnership (12720)*Troy Smith-Holley (77421)	R2/3628-3.0	EAC-26439 - Explanation Requested - Letter*EAC- 26440 - Explanation Requested - Letter	Investigation Continuing

**Comments:** A complaint was received regarding farm dairy effluent being discharged at Cardiff Road, Stratford. An inspection was undertaken and found that farm dairy effluent was discharging into an unnamed tributary of the Patea River as a result of an overflowing sump in close proximity to the stream. A letter requesting an explanation was sent. 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
1 May 2025 Update	332125-117 ENF-24805	Chemical Sampling Survey	Non-compliance	Bulk Storage Terminals Limited (10008)	R2/4488-3.0	EAC-26337 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at an industrial chemical storage facility at Centennial Drive, New Plymouth. Analysis of samples taken found that the pH concentration within the stormwater discharge from the site was measured at 11.6 in contravention of resource consent condition (9). A letter requesting an explanation was sent. A response was received and accepted. Reinspection was undertaken and found to be compliant with resource consent conditions. No further action.

27 May 2025 33212	25-120	Compliance Monitoring	Non-compliance	Cashmore Contracting (2014) Ltd	PA/20668-01	EAC-26356 - Explanation	Investigation
Update ENF-2	24813	Insp.		(75231)		Requested - Letter	Continuing

**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 Lakes Road, Mangawhio. Inspection found that slash had been deposited within an unnamed tributary of the Omata Stream. A reinspection found works are still ongoing to remove the slash from the stream and place it outside of the 5% annual exceedance probability level for flood events. A letter requesting an explanation was sent. Investigation continuing.

5 Jun 2025 Update	332125-123 ENF-24827	Advice & Information	Non-compliance	Ballance Agri-Nutrients (Kapuni) Limited (9706)	R2/4046-3	EAC-26372 - Explanation Requested - Letter	No Further Action/Costs
Opadio	LIVI 2-1027			Lilling (0700)		rtoquotion Lottor	Recovered

Comments: Self-notification was received regarding the discharge of urea dust to air in contravention of resource consent conditions at a urea manufacturing facility at Palmer Road, Kapuni. Routine compliance monitoring undertaken by an independent company found that the discharge of ammonia dust to air via the dust treatment and extraction system (dust scrubber) was measured to be 34 kg/hr in contravention of resource consent conditions (12 kg/hr). Immediate action was taken by the responsible party to cease the contravention of resource consent conditions, with works undertaken which reduced the rate of particulate discharge to air down to 2.7 kg/hr. The responsible party estimates that the elevated level of particulate discharge to air occurred for approximately 16 hours. A letter requesting an explanation was sent. A response and further information was received and accepted.

# 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 Jun 2025 Update	332125-122 ENF-24820	Compliance Monitoring Insp.	Non-compliance	Waka Kotahi NZ Transport Agency (70589)	R2/10655-1.1	EAC-26406 - Explanation Requested - Letter*EAC- 26377 - Explanation Requested - Letter	No Further Action/Costs Recovered

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at Te Ara o Te Ata (Mount Messenger Bypass) at Mokau Road, Uruti. An investigation found that a hydrocarbon spill had occurred onsite, which had subsequently mobilised and was observed within the sediment retention pond at the site. The floating decants had not been lifted to prevent the likely discharge of hydrocarbons into the receiving environment, in contravention of the approved Construction Environment Management Plan. A letter requesting an explanation has been sent. A response was received and accepted. Additional controls have been implemented to mitigate risk and prevent further occurrence. No further action.

25 Jun 2025 332125-124 Update ENF-24838	Compliance Monitoring Insp.	Non-compliance	Jones Group (2021) Limited (30989)	R2/5124-2.1	EAC-26381 - Explanation Requested - Letter	No Further Action/Costs Recovered
						Recovered

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. An inspection found that extraction operations were being undertaken at the quarry with insufficient erosion and sediment controls in place. An inspection of the area used for the stockpiling of aggregate found that the perimeter bund that captures and directs stormwater to a treatment pond had been breached, allowing for sediment laden stormwater to discharge directly off site and into the adjacent stream during a rainfall event. No unauthorised discharges to the receiving environment were observed during the inspection. A letter requesting an explanation was sent. A response was received and works immediately undertaken to ensure compliance with resource consent conditions is achieved. An updated stormwater management plan has also been requested. No further action.

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
4 Jun 2025	332126-002 ENF-24869	Chemical Sampling Survey	Non-compliance	Pounamu Oilfield Services Limited (68792)	R2/4775-2.0	EAC-26408 - Explanation Requested - Letter	Investigation Continuing
Comments:	During routine of	compliance monitoring it v	vas found that resou	rce consent conditions were not being	complied with at	an engineering facility at Da	ıkota Place, Bell

**Comments:** During routine compliance monitoring it was found that resource consent conditions were not being complied with at an engineering facility at Dakota Place, Bell Block. An inspection found the total suspended solid concentration within the stormwater discharge from the site was measured at 240g/m3 in contravention of resource consent conditions (100g/m3) and previously issued Abatement Notice EAC-22738. A letter requesting an explanation was sent and a response received. Further enforcement is being considered. Investigation continuing.

4 Jun 2025	332126-003 ENF-24871	Chemical Sampling Survey	Non-compliance	Intergroup Limited (50186)	R2/4776-2.0	EAC-26410 - Explanation Requested - Letter	Investigation Continuing
	EINF-2407 I	Survey				Requested - Letter	Continuing

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a liquid wastes processing and chemical consolidation facility at Hudson Road, Bell Block. An inspection found the total suspended solid concentration within the stormwater discharge from the site was measured at 380g/m3 in contravention of resource consent conditions (100g/m3). The total recoverable hydrocarbons concentration within the stormwater discharge was measured at 32g/m3 in contravention of resource consent conditions (15g/m3). A letter requesting an explanation was sent, and a response received. Further enforcement action is being considered.

4 Jun 2025	332126-004	Chemical Sampling	Non-compliance	Taranaki Sawmills Limited (10015)	R2/2333-4.4	EAC-26411 - Explanation	Investigation
	ENF-24872	Survey				Requested - Letter	Continuing

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a timber processing facility at Hudson Road, Bell Block. An inspection found the total suspended solid concentration within the stormwater discharge from the site was measured at 187g/m3 in contravention of resource consent conditions (100g/m3). A letter requesting an explanation was sent. Investigation continuing.

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
25 Jun 2025	332126-001 ENF-24853	Compliance Monitoring Insp.	Non-compliance	Jones Group 2021 Limited (76447)	R2/10146-1.3	EAC-26392 - Explanation Requested - Letter	Investigation Continuing

**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. An inspection found that the water take monitoring system was not operating correctly and failing to transmit data to this Council in contravention of resource consent conditions. A letter requesting an explanation was sent. Investigation continuing.

2 Jul 2025 332126-005 Compliance Monitoring Non-compliance Jones Group (2021) Limited (30989) R2/5124-2.1 EAG ENF-24855 Insp.		No Further Action/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. An inspection found the total suspended solid concentration within the stormwater discharge from the site was measured at 240g/m3 in contravention of resource consent conditions (100g/m3). The downstream turbidity was measured at 34 NTU in breach of the consented limit of no more than a 50% increase of the upstream value of 10.6 NTU. A letter requesting an explanation was sent. A response was received and accepted. A site meeting was held with the responsible party to undertake significant works at the site to improve stormwater management and treatment to ensure resource consent conditions are complied with on an ongoing basis. No further action.

4 Jul 2025	332126-007 ENF-24873	Advice & Information	Non-compliance	Stratford District Council (10048)	R2/0196-5.0	No Further Action/Costs
						Recovered

**Comments:** During proactive compliance monitoring during a significant rainfall event it was found that resource consent conditions were not being complied with at a wastewater treatment plant at Victoria Road, Stratford. An inspection found a manhole cover was discharging treated wastewater onto land and into a drain which discharged into the Patea River. In explanation, the responsible party advised that the overflow was caused by stormwater ingress into the wastewater network. There is an ongoing program of work to reduce stormwater ingress into the network. No further action.

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
23 Jul 2025	332126-008 ENF-24887	Compliance Monitoring Insp.	Non-compliance	Ample Group Limited (52845)	R2/5221-2	EAC-26422 - Abatement Notice*EAC-26421 - Explanation Requested - Letter	Investigation Continuing

Comments: During routine compliance monitoring it was found that resource consent conditions were not being complied with at a meat processing facility at Mountain Road, Stratford. An inspection found that the stirrer/aerator in the final aerobic pond was not in operation while the irrigation system was actively dispersing treated wastewater to land. A letter requesting an explanation was sent. An abatement notice was issued requiring works be undertaken to the maintenance, management and infrastructure of the treated wastewater disposal system to ensure compliance with resource consent conditions. A reinspection is to be undertaken after 1 September 2025. There is also the requirement to undertake a review of the wastewater irrigation management plan with a completion date of 1 November 2025. Investigation continuing.

25 Jul 2025	332126-009 ENF-24900	Compliance Monitoring Insp.	Non-compliance	New Plymouth District Council (9565)	R2/11056-1.0	No Further Action/Costs
						Recovered

**Comments:** During routine compliance monitoring it was found that resource consent conditions were not being complied with at an earthworks site at Rogan Street, New Plymouth. Inspection found that earthworks associated with the development of the Tuparikino Community Hub were not being undertaken in accordance with the certified erosion and sediment control plan for the site. Perimeter sediment controls were in place and no discharges were occurring from the site at the time of the inspection. An updated erosion and sediment control plan has subsequently been submitted to this Council for recertification. No further action.

25 Jul 2025	332126-011	Annual Inspection	Non-compliance	Mark Gwerder Family Trust (51422)	R2/7304-2.0	EAC-26443 - Explanation	Investigation
	ENF-24903					Requested - Letter	Continuing

**Comments:** During routine compliance monitoring it was found that resource consent conditions were not being complied with at a dairy farm at Mountain Road, Eltham. An inspection found that infrastructure associated with measuring the ground water take had not been installed in contravention of resource consent conditions. A letter requesting an explanation was sent. Investigation continuing.

Inspection Date	Job Number IRIS ID	Inspection Type	Compliance Status	Alleged Responsible Party	Consent Number	Action Taken	Recommendation
30 Jul 2025	332126-010 ENF-24902	Compliance Monitoring Insp.	Non-compliance	Value Timber Supplies Limited (30481)	R2/7338-1	EAC-26442 - Abatement Notice	Investigation Continuing

**Comments:** During routine compliance monitoring it was found that resource consent conditions were not being complied with at a clean fill site at Bristol Road, Inglewood. Sampling and subsequent analysis of stormwater discharging from the site found the total suspended solid concentration to be measured at 310g/m3 in contravention of resource consent conditions (100g/m3). An abatement notice was issued requiring works to be undertaken to onsite practices, management, stormwater catchment and disposal system to comply with resource consent conditions. Investigation continuing.

# Public Excluded Recommendations – Operations and Regulatory Committee 2 September 2025

In accordance with section 48(1) of the Local Government Official Information and Meetings Act 1987, <u>resolves</u> that the public is excluded from the following part of the proceedings of the Operations and Regulatory Committee Meeting on 2 September 2025 for the following reason/s:

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:

Item 11 - Confirmation of Public Excluded Operations and Regulatory Committee Minutes - 22 July 2025

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.

# **AGENDA AUTHORISATION**

Agenda for the Operations and Regulatory Committee meeting held on Tuesday 2 September 2025.

Approved:

25 Aug, 2025 10:57:58 AM GMT+12

A J Matthews

**Director – Environmental Quality** 

Approved:

25 Aug, 2025 11:06:37 AM GMT+12

S J Ruru

**Chief Executive**