

Wastewater Reporting as of 23 October 2020 (note * = not included in this year's programme; yellow highlighted are due assessment before end of financial year; ^=needs follow up)

Rangitikei District Council	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Taihape	2			Significant Non Comply	2/10/20	Discharge Volume exceedance and water quality exceedances for SIN and E.coli	RDC are preparing an application to either seek a variation to existing consent or seeking a new consent.		
Marion	1	Y	Application currently subject to section-37 time extension. RDC is considering options to centralise discharge into the Bulls WWTP	Significant non comply	30/06/20	Water Quality and some monitoring not done	An abatement notice has been issued to RDC requiring it to carry out all the monitoring required by the resource consent.		
Hunterville	2		Application currently being considered.	Significant non comply	2/10/20	Volumes, Records and Water quality (Aluminium)	A consent variation application is being processed. An Infringement Notice has been issued to RDC for exceeding the instream levels of aluminium.		
Bulls	2	Y	Application currently subject to section 92 hold. RDC is considering option to centralise discharges from Marion and Ohakea into the Bulls WWTP	Significant non Comply	30/06/20	Exceeding daily volume, missing parameters required to be monitored	An abatement notice has been issued to RDC regarding the need to carry out all the monitoring required by the resource consent.		
Ratana	2	Y	Application currently subject to section 92 hold. RDC are now looking at alternate disposal options as land identified for land disposal is no longer available.	Significant non Comply	18/06/19	Discharge Volume exceedance	An explanation has been requested as to why the discharge has been consistently exceeding the maximum daily volume up until 7 September 2018 and why the discharge has not fluctuated since this date by 1 July 2019. RDC have failed to provide this information and this will be followed up during November 2020.		
Mangaweka*	3			Low Risk Non – Comply	1/02/2019	Maintenance information and site inspection information has not been provided.	Information request has been complied with.		
Koitiata*	3			Significant non Comply	13/06/19	Ongoing non-compliance with providing Revegetation and weed control plan and Operation and maintenance / monitoring plan.	Plans requested by 1/07/19. RDC have failed to provide this information and this will be followed up on November 2020.		
Duddings Lake*	3			Comply Full	5/12/2019	NA	NA		

Horowhenua District Council	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Shannon WWTP	2			Moderate non compliance	26/09/19	Records/data not provided and Annual report not provided to TMI.	HDC have rectified these issues.		
Shannon Land Irrigation	2			Moderate non compliance	26/09/19	Minor exceedances of total suspended solids; Not all the required signage was in place; Seven instances of data not being provided.	HDC have rectified these issues.		
Waitarere*	3			Comply – At risk	29/05/18	Minor ponding in irrigation area	No further action required		
Levin Pot	2	Y		Moderate non compliance	24/01/20	Failure to implement recommendations of report. The accidental discharge over boundary of the consented area	No further action required		
Levin WWTP	1			Low Risk non compliance	24/01/20	Annual report provided late. Failure to sample within timeframes and failure to update management plan	No further action required		
Foxton	2			Significant Non- Comply	25/06/20	Exceedance of the scBOD parameters	An infringement notice was issued to HDC in regard to these exceedances. HDC have provided a plan as to how they would like to address these issues (received 2/08/20).		
Tokomaru	3	Y		Significant Non Comply	28/05/2018	Discharge Volume	The compliance status relates to the old consent with the new consent granted recently.		
Foxton Beach	3			Low Risk Non Comply	8/10/19	Failure to notify Horizons of all non-compliant dissolved oxygen results.	No further action required		
Palmerston North	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Palmerston North	1			Comply	15/10/2020 Approval of summer monitoring programme	NA	NA	Y (assessment of discharge consent)	6/11/2020
Whanganui District Council (JC)	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Mary Bank*	3			Comply at risk	16/04/19	Discharge volumes not being accurately assessed	WDC are installing meters to rectify this		
Mowhanau	2			Low Risk Non-Compliance	17/09/19	Sampling frequency incorrect. Flow meter calibration certificate required.	WDC have adjusted their sampling frequency for coming summer and the flow meter calibration is due 15/11/2019.		

Manawatu District Council (DH)	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Whanganui District Council	1			Low Risk Non-Compliance	11/02/20	Effluent discharge rates exceeded with some sampling parameters being missed.	WDC have adjusted their monitoring parameters accordingly.		
Feilding	1			Significant non Comply	2/03/2020	Limit breaches for SIN, information on compliance with NES for Air Quality not provided and the construction of the cut off drain completed without approval.	No further action taken as the SIN levels are now trending in the right direction. MDC have provided an explanation around the NES.		
Himatangi Beach*	3			Comply	6/04/2018	NA	NA		
Halcombe	2	Y	Subject to section 37 time extension. MDC are currently preparing an application that will seek to centralise discharges from this plant into the Feilding WWTP.	Significant Non comply	3/05/19	Daily discharge volume exceeded to land regularly exceeded.	At the time of issuing the SNC report the problems with the system had been rectified to ensure discharge volumes would no longer be exceeded. No further action required at this stage.		
Cheltenham*	3	Y	Subject to section 37 time extension. MDC are currently preparing an application that will seek to centralise discharges from this plant into the Feilding WWTP.	Significant Non comply	6/11/18	SNC with discharge volumes / not supplying inflow data / groundwater sampling not completed.	MDC are going through consent renewal application process. Due to staff turnover this SNC was not followed up and will be followed-up in 2020/21.		
Rongotea	3	y	Subject to section 37 time extension. MDC are currently preparing an application that will seek to centralise discharges from this plant into the Feilding WWTP.	Significant Non Comply	29/02/20	Abatement Notice issued to MDC requiring it to cease the discharge of untreated human effluent and to provide a report detailing the actions, processes and procedures that will be implemented to ensure compliance.	MDC have provided the required report.		
Sanson	3	y	Subject to section 92 hold. MDC are currently preparing an application that will seek to centralise discharges from this plant into the Feilding WWTP.	Significant Non Comply	13/01/20	Turbidity, ammonia and cBOD exceeded in the Piakatutu Stream	Report provided by MDC detailing the actions they are taking to address these issues.		
Kimbolton	3	y	Subject to section 92 hold. MDC are currently preparing an application that will seek to centralise discharges from this plant into the Feilding WWTP.	Significant Non Comply	2/05/19	Exceedances of NH4 and DRP + water budget outstanding.	An Abatement Notice has been served requiring water budget to be provided, which MDC have done. Regarding NH4 and DRP non-compliances recent sampling shows concentrations are within consented limits. Future non-compliances may result in enforcement action being considered.		

Awahuri*	3			Moderate Non Comply	6/11/18	2 results outside discharge standard / NC with monitoring conditions / reporting Timeframes	Consent holder advised of non-compliances		
Ruapehu District (DH)	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Taumarunui (Hikumutu)	2			Significant Non Compliance	22/05/20	Discharge volumes exceeded and the correct parameters have not been measured in river and some reporting has not occurred	An explanation and how they intend to address these issues has been requested from RDC. This is now overdue and will be followed up with RDC.		
National Park	2	y	Subject to section 37 timeframe extension. RDC currently reviewing impact of growth implications on load on draft conditions	Significant Non Comply	14/01/20	Discharge volumes exceeded and flow monitoring of the stream have not occurred	An explanation and how they intend to address these issues has been provided by RDC.		
Rangataua*	3	Y	Application has been notified.	Comply	31/05/18	Comply	NA		
Pipiriki*	4			Comply	2/06/17	Comply	NA		
Raetihi	2	Y	Subject to section 37 timeframe extension as RuaDC wait outcome of TIF application	Significant Non Comply	5/05/20	Exceedance of volumes, failure to provide dissolved oxygen readings	An explanation and how they intend to address these issues has been provided by RDC.		
Ohakune	2	Y	Subject to section 37 timeframe extension as RuaDC wait outcome of TIF application	Significant Non Comply	5/05/20	Exceedance of effluent suspended solid and ammonia limits	An explanation and how they intend to address these issues has been provided by RDC.		
Ruatiti*	4			Comply	31/05/17	Not applicable	NA		
Tararua District Council (GB)	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Pahiatua	2	Y	Subject to Environment Court appeal	Significant Non Comply	6/03/20	Discharge volume exceedances	Being addressed via consenting process. Hearing decision appealed. No further action at this stage.		
Eketāhuna	2	Y	Subject to Environment Court Appeal	Significant Non Comply	30/06/20	Upgrades did not occur due to prioritisation of the upgrades at other WWTP. Also DRP , ammonia and E.coli exceedances occurred.	Being addressed via consenting process. Hearing decision has been appealed. No further action at this stage		
Woodville	2	Y	Subject to section 92 request. TDC are commencing process to investigation impacts on groundwater	Significant Non Comply	20/09/20	Annual reports provided six months after timeframe and dissolved oxygen readings on 33 days were below consented limits	TDC have been requested to advise on how they plan to address the issues. This will be discussed with TDC when meet once the Pahiatua and Eketahuna consents are granted.		

Norsewood*	3	Y	Subject to section 92 request.	Non Comply	11/01/18	A number of monitoring conditions have not been complied with and the installation of the clarifier and Tephra filters and pond level alarm weren't completed within the required timeframes	No further action.		
Pongaroa*	3			Significant Non Comply	3/05/2019	Installation of infrastructure at the treatment plant, specifically the U.V. disinfection unit and the installation of "Aqua-Mats has not occurred	These have been included in TDCs long term plan.		
Ormondville*	3			Moderate non comply	13/05/19	Seepage location plan not provided and minor water quality exceedances	Seepage location plan has been actioned by TDC.		
Dannevirke	1			Significant Non Comply	15/07/19	DRP exceedance; no community meeting minutes; no monitoring of DO	Explanations provided, DO monitoring now occurring and with the tephra plant now being in place an improvement in DRP in the effluent should occur this summer. Community meeting set for December 2019.		
Site	Category	Operating under existing use rights	Stage in the consent renewal process	Current compliance status	Date of recent Assessment	Description of non-compliance	Action	Under assessment	Timeframe for Assessment Completion
Whakapapa	1	Y	Subject to section 37 extension as DOC work towards long term solution	Significant Non Comply	2/10/20	Ponding in discharge area and exceedances , Volumes and rate	DOC are working on a new application to relocate the discharge area outside of the national park. This application is due to be lodged in December 2020.		
NZDF Ohakea WWTP	2	Y	Subject to section 37 timeframe extension pending NZDF and RDC agreement over centralisation into the Bulls WWTP	Low Risk Non Comply	9/10/20	Flow meter out of calibration.	Calibration certificate provided		
Whanganui Prison	2	Y	Subject to section 92 request. Corrections are looking at options to centralise discharge to Whanganui WWTP	Comply Full	10/09/20	NA	NA		
NZDF Waiouru	2			Moderate Non compliance	2/06/20	Water quality exceedances	NZDF are currently working through the issues which may have been related to timing of monitoring		
Hato Paora College*	4	Y	Subject to section 37 time extension. It is part of the MDC Centralisation project.	Moderate Non-Comply	18/09/2018	Insufficient monitoring	Monitoring now occurring		