

## Municipal Wastewater Reporting

Rangitikei District Council	Category	Combined rating	Description of non compliance	Action	Expiry Date
Taihape	1	Significant non Comply	Discharge volume exceedance	Application to increase discharge volumes due to be lodged in January 2018.	1-Jul-27
Marton	1	Non Comply	Flow meter not working	Flow meter is required to be fixed prior to the end of 2017.	31-Mar-19
Hunterville	2	Significant non Comply	Continued discharge volume exceedance, One-off E.coli exceedance in effluent discharge	Variation to change discharge volume limit currently being processed.	1-Jul-37
Bulls	1	Significant non Comply	Continued discharge volume exceedances	New flow meter installed to improve accuracy of data. RDC looking at future requirements of WWTP and implications this may have on the current application.	1-Nov-06
Ratana	1	Significant non Comply	Discharge volume exceedance	RDC are intending to apply for a resource consent seeking to discharge to land and increase daily limit. Application due 31 January 2018, to qualify for automatic existing use rights under s124.	31-Jul-18
Mangaweka	3	Non Comply	Late provision of annual report	NA	19-Mar-24
Koitiata	3	Non Comply	Vegetation Survey of disposal field late	Vegetation survey to be completed prior to 7 December 2017.	1-Jul-24
Duddings Lake	3	Comply	Not applicable	NA	27-Feb-23

<b>Horowhenua District Council</b>	<b>Category</b>	<b>Combined rating</b>	<b>Description of non compliance</b>	<b>Action</b>	<b>Expiry Date</b>
Shannon WWTP	1	Comply	Not applicable	NA	20-Mar-48
Waitarere	3	Non Comply	Minor Ponding in irrigation area	Explanation on how site is to resolve non-compliance requested prior to 20 January 2018.	27-Jun-07
Levin Pot	2	Comply	Not applicable	NA	31-Dec-18
Levin WWTP	3	Comply	Not applicable	NA	23-May-20
Foxton	1	Significant Non Comply	Daily discharge volumes	Being addressed through direct referral application process.	1-Dec-14
Tokomaru	3	Comply	Not applicable	NA	24-Jan-17
Foxton Beach	3	Comply	Not applicable	NA	11-Mar-28
<b>Palmerston North</b>					
Palmerston North	1	Comply	Not applicable	NA	16-May-28
<b>Whanganui District Council</b>					
Mary Bank	3	Comply	Not applicable	NA	27-Sep-21
Mowhanau	3	Comply	Not applicable	NA	1-Dec-21
Whanganui District Council	1	Non Comply	Sulphide exceedance in effluent.	Results of investigation report requested prior to 20 January 2018.	7-Jun-19
<b>Manawatu District Council</b>					
Feilding	1	Significant Non Comply	Reporting deadlines, Soluble Inorganic Nitrogen limits exceeded in effluent. Exceedance does not correspond to in river exceedances.	MDC has outlined how they intend to address the Soluble Inorganic Nitrogen exceedances, which includes addressing nitrogen loading at source and improving nitrogen treatment in plant. This is due to occur in first quarter of 2018.	22-Aug-26
Himatangi Beach	3	Comply	Not applicable	NA	1-Jul-25
Halcombe	3	Significant Non Comply	Daily discharge volume and E.coli exceedances in receiving waters	Addressed through consent application process, MDC proposing to pipe discharge into Feilding. Plan of action detailing how E.Coli issue is to be addressed required by 20 January 2018.	28-Jun-16

<b>Manawatu District Council cont.</b>	<b>Category</b>	<b>Combined rating</b>	<b>Description of non compliance</b>	<b>Action</b>	<b>Expiry Date</b>
Cheltenham	3	Significant Non Comply	Discharge flow data not available.	Flow data now provided.	17-Jul-16
Sanson	3	Significant Non Comply	Ammoniacal Nitrogen and E.coli exceedances in receiving waters	Addressed through consent application process, MDC proposing to pipe discharge into Feilding Plan of action detailing how E.Coli issue is to be addressed required by 20 January 2018.	18-Jun-17
Rongotea	3	Significant Non Comply	Dissolved Reactive Phosphorous, Ammoniacal nitrogen and suspended solid exceedances in effluent.	New clarifier to be installed by March 2018 that will address the Dissolved Reactive Phosphorous and suspended solids in discharge. Ammoniacal nitrogen is being addressed by the recent installation of additional aeration.	11-Nov-17
Kimbolton	3	Significant Non Comply	Ammoniacal Nitrogen and Dissolved Reactive Phosphorous exceedances in effluent only	Additional information provided to clarify actions to prevent ongoing non conformances. MDC proposing to pipe effluent into Feilding.	1-Sep-19
Awahuri	3	Non Comply	Discharge volume exceedances	Exceedances due to storm events, MDC proposing to pipe to Feilding.	27-Jul-26
<b>Ruapehu District Council</b>					
Taumaranui	2	Non Comply	One off non-compliance with suspended solid and E.coli concentrations in effluent.	Data assessment due December 2017.	26-Nov-12
National Park	2	Non Comply	Discharge volumes exceeded.	Being addressed through consent application process.	17-Nov-15
Rangataua	3	Comply	Comply	NA	20-Dec-05
Pipiriki	4	Comply	Comply	NA	1-Jul-35

<b>Ruapehu District Council Cont.</b>	<b>Category</b>	<b>Combined rating</b>	<b>Description of non compliance</b>	<b>Action</b>	<b>Expiry Date</b>
Raetihi	1	Significant Non Comply	Suspended solid exceedances in effluent	Exceedances are due to suspended algae being discharged from the ponds Issue is to be addressed via the consent renewal process	17-Nov-15
Ohakune	2	Significant Non Comply	Suspended solid exceedances in effluent	Exceedances due to suspended algae, being discharged from the ponds. Issue is to be addressed via the consent renewal process.	17-Nov-15
Ruatiti	4	Comply	Not applicable	NA	19-May-27
<b>Tararua District Council</b>					
Pahiatua	2	Comply	Not applicable	NA	30-Jun-05
Eketahuna	1	Significant non Comply	Upgrades did not occur due to the prioritisation of the upgrades at Dannevirke, Woodville, Norsewood and Pahiatua WWTPs.	Waiting on Hearing decision.	1-Jul-15
Woodville	2	Comply	Not applicable	NA	31-Mar-11
Norsewood	3	Non Comply	95 percentile discharge volume exceeded. Environmental effects associated with non-compliance are considered less than minor.	Has undertaken some preliminary infiltration and inflow investigation to address non-compliance. Investigation is to continue.	17-Jun-18
Pongaroa	3	Significant non Comply	Upgrades not completed, particularly UV treatment	Power lines have now been extended to ponds to provide reliable power source for UV treatment. It is important to note that despite not having UV treatment installed until recently this site was complying with its E.coli consent conditions.	30-Apr-19
Ormondville	3	Comply	Not applicable	NA	1-Jul-26

<b>Taranua District Council) Cont.</b>	<b>Category</b>	<b>Combined rating</b>	<b>Description of non compliance</b>	<b>Action</b>	<b>Expiry Date</b>
Dannevirke	1	Significant non Comply	Effluent dissolved reactive phosphorous exceedances	Major upgrades nearly complete. All upgrades expected to be completed by 1 February 2018, including Tephra beds. TDC to undertake a specific assessment and review of WWTP compliance against consent conditions once upgrades are completed.	9-Dec-27
<b>Non TA</b>					
Whakapapa	1	Significant non Comply	Volume exceedances, irrigation area insufficient	Currently going through a consent renewal process which should address this issue. DoC and HRC are continuing to monitor the environmental impact of the discharge.	1-Dec-14
NZDF Ohakea	3	Non Comply	Not applicable	NA	1-Jul-15
Whanganui Prison	2	NA	Not applicable	NA	1-Jul-34
NZDF Waiouru	1	Non Comply	Late reporting	NA	1-Jul-29
Hato Paora College	4	Non Comply	Insufficient monitoring	College is required to commence sampling of their discharge as required by their consent in February 2018 (coincide with the commencement of the school term)	25-Aug-08