Wastewater Reporting as of 23 November 2018 (*denotes WWTP compliance assessed since 1 July 2018)

Rangitikei District Council	Category	Current compliance status	Under assessment	Description of non-compliance	Action	Expiry Date
Taihape	1	Significant Non Comply*		Discharge Volume exceedance	Variation application draft received	1- July -27
Marton	1	Comply		NA	NA	31-Mar-19
Hunterville	2	Significant non comply*		Discharge volume exceedance, E.coli exceedance in effluent	Variation application being processed.	1- July 37
Bulls	1	Significant non Comply		Discharge volume exceedance	Being addressed through consent application	1- Nov-06
Ratana	1	Significant non Comply		Discharge Volume exceedance	Being addressed through consent application	31-July - 18
Mangaweka	3	Comply	Y	NA	NA	19-Mar-24
Koitiata	3	Comply		NA	NA	1-Jul-24
Duddings Lake	3	Comply		NA	NA	27-Feb-2023
Horowhenua District Council			Under assessment			
Shannon WWTP	1	Comply		Not applicable	NA	20-Mar- 48
Waitarere	3	Comply – At risk		Minor ponding in irrigation area	Going through the consent renewal process	27-Jun-07
Levin Pot	2	Comply	Y	Not applicable	NA	31-Dec- 18
Levin WWTP		Comply	Y	Not Applicable	NA	1-July 2034
Foxton	1	Significant Non Comply*		Daily Discharge Volumes	Being addressed through Renewal application	1-Dec-14
Tokomaru	3	Significant Non Comply		Discharge Volume	Currently going through consent renewal process	24- Jan -17
Foxton Beach	3	Comply*		Not applicable	NA	11-Mar-28
Palmerston North			Under assessment			
Palmerston North	1	Comply	Υ	Not applicable	NA	16-May-28

Whanganui District Council	Category	Combined rating	Under assessment	Description of non-compliance	Action	Expiry Date
Mary Bank	3	Comply	Y	NA	NA	27-Sep-21
Mowhanau	3	Comply	Y	NA	inspected 9 th Nov Report in progress	1-Dec-21
Whanganui District Council	1	Significant Non Comply	Y	Discharge standard being exceeded sulphides	In progress	7-Jun- 19
Manawatu District Council			Under assessment			
Feilding	1	Significant non Comply	У	Reporting deadlines, Soluble Inorganic Nitrogen limits exceeded in effluent.	Infringement issued and MDC have provided explanation on how they intend to increase nitrogen treatment.	22- Aug -26
Himatangi Beach	3	Comply		NA	NA	1-Jul-25
Halcombe	3	Significant Non comply		Daily discharge volume exceeded to land regularly exceeded, Exceedances in E.coli and particulate organic matter	Please provide an explanation of how MDC intend to address the quality issues	28-Jun-16
Cheltenham	3	Non Comply*		Discharge flow data not available at start of assessment	Being addressed through consent renewal application process	17-Jul-16
Rongotea	3	Significant Non Comply*		Dissolved Reactive Phosphorous, Ammoniacal nitrogen and suspended solid exceedances in effluent	Being addressed through consent renewal application process	11-Nov-17
Kimbolton	3	Significant Non Comply		Effluent quality (Ammoniacal nitrogen, dissolved reactive phosphorous and E.coli), flow meter	Timeline to fix flow meter as currently recording as nil discharge	1-Sep-19
Awahuri	3	Non Comply*		Discharge Volume exceedances	Consent holder advised of non- compliances	27-Jul-26
Ruapehu District			Under assessment			
Taumaranui (Hikumutu)	2	Non Comply	Y	Suspended solid and E.Coli exceedances in effluent	Consent holder advised of non- compliances	26-Nov-12
National Park	2	Non Comply		Discharge volumes exceeded.	To be addressed through consent renewal application process	17-Nov-15

Rangataua	3	Comply		Comply	NA	20-Dec-05
Pipiriki	4	Comply	Υ	Comply	NA	1-Jul-35
Raetihi	1	Significant Non Comply	Y	Effluent suspended solid exceedances	Being addressed through consent renewal application process	17-Nov-15
Ohakune	2	Significant Non Comply	У	Effluent suspended solid exceedances	Being addressed through the consent renewal application process	17- Nov-15
Ruatiti	4	Comply		Not applicable	NA	19-May-27
Tararua District Council			Under assessment			
Pahiatua	2	Significant Non Comply	У	Discharge volume exceedances	Hearing decision appealed	30-Jun-05
Eketāhuna	1	Significant Non Comply	У	Upgrades at Eke did not occur due to prioritisation of the upgrades at Dannevirke, Woodville, Norsewood and Pahiatua WWTPs.	Waiting on hearing decision.	1-Jul-15
Woodville	2	Significant Non Comply	У	Effluent DRP exceedances	Being addressed through consent renewal application process	31-Mar-11
Norsewood	3	Significant Non Comply	У	Discharged Volume exceeded	To be addressed through consent renewal application process	1-Jul-26
Pongaroa	3	Significant Non Comply	у	Effluent E.coli	UV treatment now installed	30-Apr-19
Ormondville	3	Significant Non Comply	У	Discharge Volume	Requested an explanation of how they intend to address by 1/7/18	1-Jul-26
Dannevirke	1	Significant Non Comply	У	Effluent dissolved reactive phosphorous exceedances	Asked for timeline for completion of current upgrades	9-Dec-14

Non TA					
Whakapapa	1	Significant Non Comply*	Volume exceedances, irrigation area insufficient	Application process to address	1-Dec-14
NZDF Ohakea	3	Non Comply ^	Verification of flow meter overdue	Follow up with NZDF re-certification	1-Jul-15
Whanganui Prison	2	Significant Non Comply*	Volume exceedances	Requested explanation of how the volumes are going to be reduced by 2/7/18	1-Jul-34
NZDF Waiouru	1	Non Comply ^	Late reporting	Advised to comply with timeframes in consent	1-Jul-29
Hato Paora College	4	Non Comply*	Insufficient monitoring	Monitoring now occurring	25-Aug-08