

Wastewater Reporting as of 30 September 2019 (note * = not included in this years 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	15/07/19	Discharge Volume exceedance	MDC preparing application to either seek a variation to existing consent or seek a new consent		
Marton	1	Y	Application currently subject to section 37 time extension. RDC is considering option to centralise discharge into the Bulls WWTP	Significant non comply	2/05/19	Failing to meet discharge quality standards and monitoring requirements and no notification of non compliance	Request for information on how the non-compliances are being rectified and a timeframe detailing when full compliance will be achieved was requested by 31 July 2019. RDC have failed to provide this information and a further request has been made. Information is to be provided by 11 November. Enforcement action is now being considered.		November 2019
Hunterville	2		Application currently being considered.	Significant non comply	28/08/19	Discharge volume exceedance,	Variation application being processed.		
Bulls	2	Y	Application currently subject to section 92 hold. RDC is considering option to centralise discharges from Marton and Ohakea into the Bulls WWTP	Significant non Comply	2/05/2019	Exceeding daily volume, missing parameters required to be monitored	Explanation requested as to why the failures in monitoring as detailed above have occurred and how the Rangitikei District Council proposes to address discharge volume and water quality exceedances identified to Horizons Regional Council by 31 July 2019. RDC have failed to provide this information and a further request has been made. Information is to be provided by 11 November. Enforcement action is now being considered.		November 2019
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	Requested explanation 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 a further request has been made. Information is to be provided by 11 November. Enforcement action is now being considered.		November 2019

Mangaweka*	3			Low Risk Non – Comply	1/02/2019	Maintenance information and site inspection information has not been provided.	Information request, 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 a further request has been made. Information is to be provided by 11 November. Enforcement action is now being considered.		November 2019
Duddings Lake*	3			Comply	4/04/18	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	2			Moderate non compliance	19/09/18	Records/data not provided Minor exceedances of some results Missing signage	Information to be provided 31/10/19		
Waitarere*	3			Comply – At risk	29/05/18	Minor ponding in irrigation area	No further action required		
Levin Pot	2	Y	Currently before hearing panel for decision	Comply	6/09/19	Not applicable	NA	Y	November 2019
Levin WWTP	1			Comply	6/09/19	Not Applicable	NA	Y	November 2019
Foxton	2			Significant Non-Comply	24/10/2019	Discharge volume	This compliance grading relates to the old consent and information contained in the HDC annual report for the period July 2018 to July 2019. The old consent was replaced in February 2019. The new consent is due for assessment this financial year.	y	
Tokomaru^	3	Y	Conditions being drafted and circulated for consideration	Significant Non Comply	28/05/2018	Discharge Volume	Currently going through consent renewal process. No further action required.		
Foxton Beach	3			Low Risk Non Comply	8/11/18	Dissolved oxygen monitoring non-compliance not notified	DO monitoring now in place	y	8 October 2019
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	15/06/2018	Not applicable	NA	Y	8/11/2019
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			Moderate Non-Compliance	20/08/19	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.		
Whanganui District Council	1			Comply Full	16/04/19	NA	NA	y	November 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
Feilding	1			Significant non Comply	13/02/19	Failure to provide management plans within timeframes, limit breaches for SIN, annual report late and work being undertaken prior to ESCP being approved.	Infringement issued for SIN breaches and MDC have provided outstanding management plans. Some plans have been technically certified whilst others are in the certification process.	y	November 2019
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	Going through consent renewal application process. Due to staff turnover this SNC was not followed up and will be followed-up in November 2019.		November 2019
Rongotea^	3	y	Subject to section 37 time extension. MDC are currently preparing an application that will seek to centralise	Significant Non Comply	24/08/18	Inadequate reporting and breached water quality parameters in the 12 month period there were exceedances for specified limits of ammoniacal nitrogen, DRP and E. coli concentrations.	Due to staff turnover this SNC was not followed up and will be followed-up in November 2019.		November 2019

			discharges from this plant into the Feilding WWTP.						
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	30/06/19	Major exceedances of NH4 and <i>E.coli</i>	SNC report, Abatement Notice issued to cease the unauthorised discharge to surface water. Report also requested by the 18/10/19 as to how this site will be managed better moving forward. MDC have now re-commissioned their discharge land system to address this issue.		
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.	Abatement Notice served requiring water budget to be provided. This budget has now been provided. 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			Non Comply	30/10/17	Suspended solid and <i>E.coli</i> exceedances in effluent	Consent holder has been advised of non-compliances. The reason for an absence of inspections is both Horizons and RDC were under the impression that the new consent was under appeal; however, earlier in 2019 the new Consents Monitoring Officer discovered this was not the case and RDC have had 6.5 months under the actual conditions and have provided an annual report. RDC are now operating under the correct consent.	Y	December 2019
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	27/05/19	Discharge volumes exceeded and monitoring requirements have not been met.	SNC report and an explanation has been requested. This has yet to be received and RDC have been told to provide this. Final follow up on 8/11/19. Enforcement action may be taken.		November 2019

Rangataua	3	Y	Subject to section 92 request	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	15/05/19	exceedance of volumes, failure to carryout DO monitoring	SNC report and an explanation has been requested. This has yet to be received and RDC have been told to provide this. Final follow up on 8/11/19. Enforcement action may be taken.		November 2019
Ohakune	2	Y	Subject to section 37 timeframe extension as RuaDC wait outcome of TIF application	Significant Non Comply	17/03/19	Effluent suspended solid exceedances	SNC report and an explanation has been requested. This has yet to be received and RDC have been told to provide this. Enforcement action may be taken.		November 2019
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	15/07/19	Discharge volume exceedances	Being addressed via consenting process. Hearing decision appealed. No further action at this stage.	y	November 2019
Eketāhuna	2	Y	Subject to Environment Court Appeal	Significant Non Comply	7/05/19	Upgrades did not occur due to prioritisation of the upgrades at Dannevirke, Woodville, Norsewood and Pahiatua WWTPs.	Being addressed via consenting process. Hearing decision has been appealed. No further action at this stage	y	November 2019
Woodville	2	Y	Subject to section 92 request. TDC are commencing process to investigation impacts on groundwater	Significant Non Comply	15/12/18	Effluent parameters E.coli, DRP exceeded	Being addressed through consent renewal application process. No further action at this stage.	y	November 2019
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	To be followed up with TDC by 11/11/2019		

						treatment plant, specifically the U.V. disinfection unit and the installation of "Aqua-Mats"			
Ormondville*	3			Moderate non comply	13/05/19	Seepage plan + water quality	Seepage plan 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 completion
Whakapapa	1	Y	Subject to section 37 extension as DOC work towards long term solution	Significant Non Comply	15/08/19	Volume exceedances, irrigation area insufficient	Abatement Notice has been issued but withdrawn due to DOC concerns with timeframes. Parties to meet in early November to discuss options which are likely to result in enforcement action being taken.		
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	18/01/19	Overdue calibration certificate	Calibration certificate provided		
Whanganui Prison	2	Y	Subject to section 92 request. Corrections are looking at options to centralise discharge to Whanganui WWTP	Significant Non Comply	14/10/19	Volume exceedances and discharging outside area under emergency provisions of RMA	Consent variation has been applied for and is currently on hold	y	November 2019
NZDF Waiouru	2			Low Risk Non Comply	27/05/19	Missing signage on SH49 bridge	Signage reinstalled		
Hato Paora College	4	Y	Subject to section 37 time extension. It is part of the MDC centralisation project.	Comply	18/09/2018	Insufficient monitoring	Monitoring now occurring		