



caring about you & your environment

Resource Consent Annual Compliance Report 2002



Contents

Introduction	1
Wellington Landfills	4
Commendable Compliance.....	5
Compliance Requiring Improvement	7
Wairarapa Landfills	12
Compliance Requiring Improvement	12
Wellington Discharges to Air	14
Commendable Compliance.....	14
Compliance Requiring Improvement	15
Wairarapa Discharges to Air	18
Commendable Compliance.....	18
Compliance Requiring Improvement	19
Wellington Wastewater Treatment Plants	20
Commendable Compliance.....	20
Compliance Requiring Improvement	23
Wairarapa Wastewater Treatment Plants	27
Commendable Compliance.....	28
Compliance Requiring Improvement	28
Wellington Agricultural and Miscellaneous Discharges	29
Commendable Compliance.....	30
Compliance Requiring Improvement	30

Wairarapa Agricultural and Miscellaneous Discharges	35
Commendable Compliance.....	35
Compliance Requiring Improvement	36
Wellington Water Treatment Plants and Water Permits	37
Commendable Compliance.....	38
Compliance Requiring Improvement	39
Wairarapa Water Permits	41
Commendable Compliance.....	41
Compliance Requiring Improvement	42
Wellington Land Use Consents	44
Commendable Compliance.....	44
Wairarapa Landuse Consents	45
Commendable Compliance.....	45
Wellington Major River Works	46
Compliance Overview	46
Commendable Compliance.....	46
Wellington Coastal	49
Overall Coastal Compliance.....	49
Commendable Compliance.....	51
Compliance Requiring Improvement	53
Wairarapa Coastal	55
Commendable Compliance.....	55
Wellington Roding and Forestry	56

Commendable Compliance..... 56

Compliance Requiring Improvement 56

Wellington Enforcement Summary..... 58

Wairarapa Enforcement Summary 60

Introduction

Background

The *annual resource consent compliance report* is a summary of all compliance monitoring undertaken in the 2001/2002 financial year on consents monitored by the Wellington Regional Council from offices in both Wellington and the Wairarapa.

This report is intended provide a comprehensive background to compliance status over the year for all on-going consented activities such as municipal sewage discharges, landfill operations, riverworks and industrial air discharges, as well as smaller ‘one-off’ activities and works such as those in the coastal marine area.

What is Compliance Monitoring and How do We Measure It?

The Regional Council undertakes inspections on all consented activities, which have a potential environmental impact. Depending on the scale and type of activity, compliance monitoring may consist of a site visit and inspection, review of monitoring and reporting information, and the taking of samples and analysis for audit sampling. Inspections may take any of the following forms:

- Routine inspections which have been pre-arranged with consent holders;
- Random inspections where the consent holder is not notified;
- Proactive surveillance inspections as a result of previous non-compliance at the site; and
- Inspections following a complaint about a consented activity.

In terms of measuring the compliance we undertake, the Council uses a four tiered system to classify consent holder compliance as shown below.

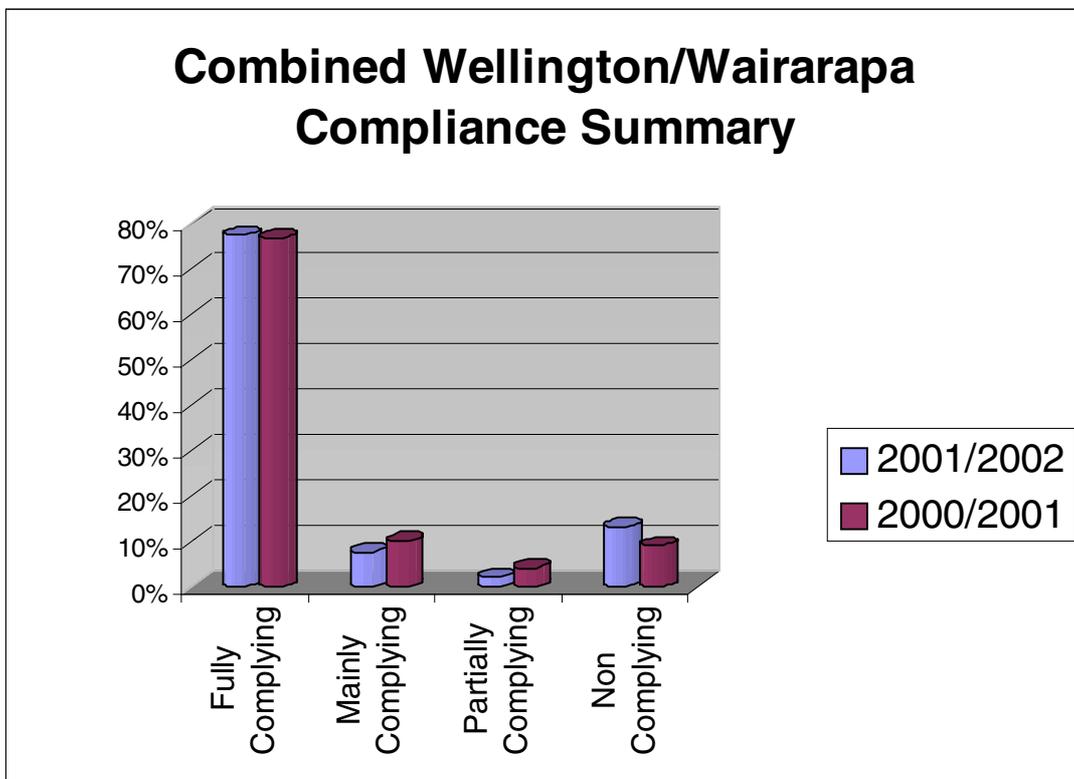
These are based on the financial year, from 1 July to 30 June.

<i>Fully complying</i>	100 % compliance with all consent conditions at all times.
<i>Mainly complying</i>	Compliance with all conditions relating to environmental effects during the year. However, there may be minor non-compliance with administrative-type conditions, e.g., late (but by no more than one month) submission of management reports. All administrative conditions are met at the end of the financial year.
<i>Partially complying</i>	Compliance with all conditions relating to environmental effects during the year. However, there may be non-compliance with administrative-type conditions, e.g., late submission of management reports. The consent holder needs to be prompted by Wellington Regional Council before such administrative conditions are met at the end of the financial year.

Non-Complying	Non-compliance with condition(s) relating to environmental effects during the financial year (this includes any confirmed complaints) and/or not all administrative-type conditions met at the end of the financial year.
----------------------	---

Following annual inspections, a compliance report is prepared by the Council and provided to the consent holder showing the consent compliance ratings. Operations such as Wastewater Treatment Plants, Landfills, and larger Industrial Plants may receive several inspections during the year. Inspection reports may be issued after each inspection noting the compliance and operation issues for that inspection but a *final compliance rating* is not given until the final end of year inspection report is completed.

How Does this Year Compare to the Previous Year?



Some prominent aspects of the year's compliance monitoring are:

- The percentage of overall fully complying consents has risen slightly from 75% last year to 77% this year, which is very pleasing to note.
- The percentage of overall non-complying consents has increased from 9% last year to 13.3% this year.
- In 1999/2000 65% of consents were fully complying. (This is only for Wellington Consents as data at this time was not combined with the Wairarapa).

Some prominent aspects of formal enforcement taken compared to last year is as follows:

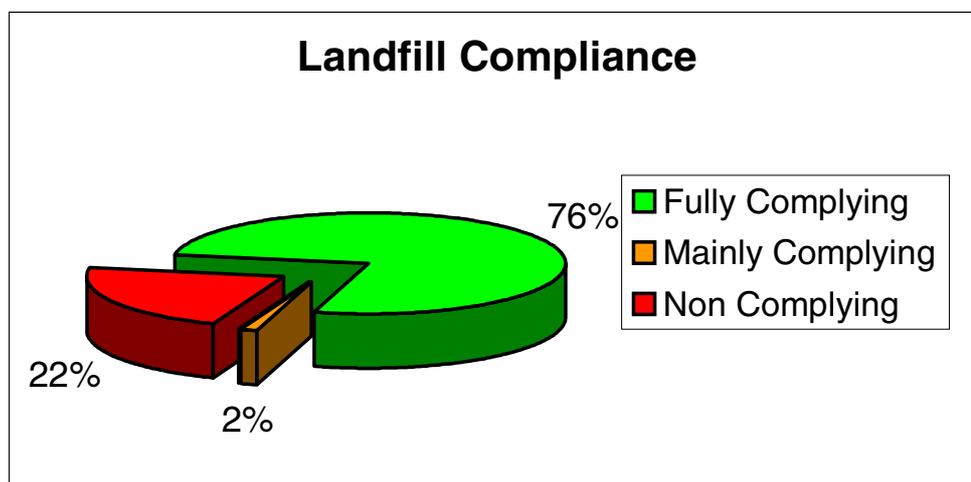
	Abatement Notices		Infringement Notices		Enforcement Orders		Prosecutions	
	2000/01	2001/02	2000/01	2001/02	2000/01	2001/02	2000/01	2001/02
Wairarapa	6	9	3	3	0	0	1	2
Wellington	6	2	6	11	0	1	0	3
TOTAL	12	11	9	14	0	1	1	5

- The amount of cases in which enforcement action was taken has increased significantly this year in response to the Council stepping up action against cases of non-compliance.

Wellington Landfills

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
49	1	0	14

Note: These numbers are for individual resource consents for Landfills, not overall ratings.



During this financial year:

- Overall, fully complying consents remained relatively static at 76% last year and 77% this year.
- The percentage of non-compliance decreased from 22% last year to 18% this year which is pleasing to note.
- The total number of fully complying municipal landfills has improved from two to three this financial year. There was also a slight increase in the number of landfill consents that were fully complying with the conditions of their consents.
- Non-compliance was mainly due to various monitoring parameters being exceeded. These issues will continue to be addressed during the next financial year, with several good initiatives being discussed with consent holders to try and resolve those issues of non-compliance.
- There continues to be ongoing issues of non-compliance with the conditions of cleanfill and demolition fill consents. These consents are subject to various enforcement action and are detailed in more depth below.

Commendable Compliance

Spicer Landfill, Broken Hill Road, Porirua
Consent Holder: Porirua City Council
Keith Bullock Contracting Limited operates the landfill

WGN940046 (01-04)
1 discharge permit to land
1 discharge permit to air
2 water permits

- Good management practices has lead to all four consents being assessed as fully complying.
- Five complaints of odour were received for this landfill, but the odour could not be confirmed as offensive and objectionable on those occasions. At the time the landfill operator was carrying out bulk earthworks for construction of a residential unloading facility and a weighbridge, and excavation of old refuse is thought to have caused the odour problems.
- Monitoring results provided to June 2002 show that water quality in Mitchell Stream and groundwater in perimeter bores generally complied with the consent limits for all parameters. Biological monitoring of the stream indicated there is good quality instream habitat.

Otaihanga Landfill, Otaihanga Road, Paraparaumu
Consent Holder: Kapiti Coast District Council

WGN930177 (01-05, 07)
1 discharge permit to land
1 discharge permit to air
2 discharge permits to water
2 water permits

- Good management practices has lead to all six consents being assessed as fully complying.
- No odour complaints were received for this landfill.
- Monitoring results for the period up to April 2002 indicate that the groundwater moving away from the site toward the eastern branch of the Mazengarb Stream, continued to be of poor background quality and with possible leachate contamination. However, the area also contains abundant low permeability peat soils, which are commonly associated with naturally elevated ammonia and iron levels in groundwater. No significant landfill gas has been detected in any monitoring bores.
- Surface water monitoring has shown that ammonia, a key leachate indicator, has declined sharply in the eastern branch of Mazengarb Drain this year. The monitoring results also indicate that there is natural treatment of leachate in the wetland area at the

head of the western branch. Leachate is collected in a drain along the western side of the landfill and passed to Paraparaumu Sewage Treatment Plant.

- A final capping layer of low permeability material has been applied to the completed south-east cell of the landfill, and a layer of matured sludge from lagoons in the adjacent sewage treatment plant has been placed and vegetated to form a rehabilitation layer. There have been no problems such as odour and vector control associated with the final capping layer to date.

***Southern Landfill, Landfill Road, Happy Valley, Wellington
Owned and operated by Wellington City Council***

WGN940045 (01-04)

1 discharge permit to land

1 discharge permit to air

2 land use consents

WGN940112 discharge permit to air

WGN970233 discharge permit to land

WGN970254 discharge permit to land

- The landfill continues to run well. All consents were assessed as fully complying.
- Significant progress has been made in complying with conditions of consent during the past two years. Improvements in the day to day running of the landfill such as the use of odour sprayers, covering malodourous waste immediately, increasing overnight cover, and a general improvement in landfill practices have contributed to reducing the number of odour complaints about the landfill face. There have been no confirmed odour incidents attributable to the landfill face this financial year.
- With regard to the Southern landfill site as a whole, there continues to be ongoing issues that are currently being addressed by the Regional Council and the relevant stakeholders onsite.

Compliance Requiring Improvement

Silverstream Landfill, Reynold Bach Road, Silverstream

Consent Holder: Hutt City Council

Contractors: Excel Limited

WGN970164 (01-08)

1 discharge permit to land

2 discharge permits to water

1 discharge permit to air

3 land use consents

1 water permit

WGN930165 (01) discharge permit to air

6 fully complying and 2 mainly complying

- The landfill continues to be well maintained and is regularly monitored for the build up of rubbish.
- During March 2002 the contractor failed to comply with the conditions by not recording daily conductivity, rainfall, stormwater and leachate. As a result Tonkin and Taylor imposed a financial penalty on the contractor and has assured WRC that all future monitoring will be closely watched to ensure compliance with all consents. The consent holder has been given a compliance rating of mainly complying with WGN970164 (02) and (07) due to the failure of the contractor to carry out the required monitoring. However, WRC is satisfied that Tonkin and Taylor took quick and appropriate action to ensure that future monitoring is carried out in accordance with the conditions of the consent.
- There have been no reported discharges to air that were noxious, dangerous, offensive or objectionable during the 2001 / 2002 compliance year.
- Tonkin and Taylor have been conducting repairs on the stormwater diversion drains around the landfill and have been trialling 'Flint paste' to mend cracks in the stormwater drains on the northern side of the active face. Additional stormwater drains are being constructed around the north-eastern side of the landfill approximately 20-30 metres up the hillslope.
- The greenwaste area has been improved and upgraded. A planting programme was also started during the 2001/2002 compliance year to improve the amenity value of the site and the initial plantings by the weigh bridge of the landfill were viewed during the annual compliance inspection.
- Plans to upgrade the gas collection system for the landfill to achieve greater efficiencies have also been discussed this year. The consent holder is currently preparing background information to apply for the next stage of the landfill which will be north of the existing stage, further down the valley. Aquatic monitoring surveys have just been completed by Tonkin and Taylor and vegetation clearance has begun in

preparation for the new stage. Additional bore wells are also being monitored on the top of the hill and around the landfill site to establish background contaminant levels, as groundwater contamination from the landfill itself has always been a significant concern.

***C&D Demolition Landfill, Landfill Road, Happy Valley, Wellington
Owned and operated by Burrell Demolition Ltd***

WGN950057 non-complying discharge permit to land

- This landfill continued to have compliance issues in relation to what can and cannot be disposed of. As at 30 June 2002, the Wellington Regional Council had laid informations in the District Court alleging that Burrell Demolition Ltd, its director, and site operator disposed of material unlawfully, breached abatement notices and an Interim Enforcement Order, and undertook works in a watercourse without resource consent.
- A declaration concerning the nature of waste material allowed under the terms of the resource consent was heard in the Environment Court on 8 December 2000. On 30 April 2001 the High Court overturned the decision of the Environment Court not to make a declaration in respect to the Burrell consents. Subsequently the High Court granted Burrell Demolition Ltd and its director leave to appeal to the Court of Appeal. The Court of Appeal has invited a joint memorandum from Counsel to dispose of any variation that may be necessary to the High Court's declaration.
- The proceedings to hear the charges in the District Court are now expected in the 2002/2003 financial year.

***T & T Landfills, Happy Valley Road, Happy Valley, Wellington
Owned and operated by T & T Landfills Limited***

WGN970047 (01-06)

1 discharge permit to water

3 land use consents

1 discharge permit to land

1 discharge permit to air

WGN020073 (01) discharge permit to air

2 fully complying and 5 non-complying

There were some outstanding compliance issues which relate to reporting requirements and to financial contributions. In summary the areas of non-compliance relate to:

- Works not being carried out in accordance with the resource consent application.
- The annual report not being submitted on time.
- The performance bond not being established.
- The establishment of levies to meet the costs of the installation of the drainage system by the end of Stage III.

- The deposition of the levies into a restricted access interest bearing account.
- Monthly reporting on the cubic metres of material received and levies collected.

The majority of these issues relate to the establishment of a \$100,000 bond, the maintenance of the drainage levy account, and the consent holder's non-compliance with the original consent application and associated documents lodged with the Regional Council. All of these issues will be addressed in the final application for a change of consent conditions. A draft application was received on 31 August 2000.

***Northern Landfill, Westchester Drive, Grenada, Wellington
Owned and operated by Wellington City Council***

WGN930139 *discharge permit to land*
 WGN930140 *discharge permit to air*
 WGN930141 *discharge permit to land*
 WGN930142 *discharge permit to land*
 WGN930143 *land use consent*
 WGN930144 *water permit*
 WGN940124 *water permit*

5 fully complying, 1 mainly complying and 1 non-complying

- The discharge to land and air permits for the composting operation, the diverting and discharging of storm water permit, and both water take permits were in *full compliance* with consent conditions.
- The remaining two resource consents, authorising the discharge of contaminants onto land for the purposes of landfilling wastes and the discharge of landfill gas to air were *non-complying* and *mainly complying* respectively.
- *Non-compliance* with the conditions of consent WGN930139 relates primarily to monitoring requirements. Monitoring of the water level of bore 10 is not possible as it was buried as the landfill advanced up the valley. The water level of the pumped interception bore was also not monitored. However, the permit holder has provided the telemetry data for the bore which shows that the pump did not operate for the full 24-hour period on only three occasions between July and December 2001. It is likely that on these occasions the recharge of the bore was insufficient. A change of condition is required to address these issues.
- Some minor exceedances of pH in monitoring bore 11, and BOD₅ and faecal coliform levels downstream of the landfill were recorded. These monitoring results have generally returned to normal with subsequent sampling, but future results are to be checked for any emerging trends.
- The *mainly complying* status of the landfill gas discharge consent relates to the litter being detected outside the active landfill area on 3 May 2002. I was assured that the landfill operator routinely inspects these areas and that the litter was removed. Northern Landfill was well maintained and tidy at the time of inspection.

Otaki Landfill, Riverbank Road, Otaki
Owned and operated by Kapiti Coast District Council

WGN930179 (02)

1 discharge permit to air

2 land use consents

1 discharge permit to water

1 water permit

3 fully complying and 2 non-complying

- The Otaki Landfill closed in 1996 when it was replaced with a refuse transfer station. Municipal waste dumped at the refuse transfer station is compacted and disposed of at the Otaihanga Landfill. The leachate from the landfill and storm water is intercepted and discharged into the Wastewater Treatment Plant to be treated.
- The discharge to air, and the diverting and discharging of storm water permits were in *full compliance* with consent conditions.
- The remaining two resource consents, for the taking of groundwater affected by leachate for treatment and monitoring, and the discharging of contaminants to groundwater, were assessed to be *non-complying*. Both consents have a condition that requires the permit holder to monitor pH, conductivity and temperature on a monthly basis at 4 bores.
- Monthly conductivity reading in one of the monitoring bores exceeded the limit specified in the consent.

Waikanae Landfill, Park Avenue, Waikanae
Owned and operated by Kapiti Coast District Council

WGN930178 (01-06)

1 discharge permit to land

1 discharge permit to air

2 land use consents

1 discharge permit to water

1 water permit

3 fully complying and 3 non-complying

- Monitoring of the Waimeha Stream undertaken in accordance with the consents has shown exceedences in faecal coliforms. Monitoring of bore results have shown several exceedences in conductivity, unionised ammonia and manganese.
- There is an ongoing leachate problem at the site. The issue will continue to be addressed this financial year. A closure program for the landfill is to be submitted to the Wellington Regional Council this financial year which should fully address how the leachate problem will be dealt with in the future. A cleanfill management program was also submitted in April 2001 that addressed issues surrounding the closure, however, there are areas that will need to be further investigated before the requirement for a closure program is satisfactorily completed.

- The landfill no longer accepts refuse other than cleanfill and greenwaste (greenwaste is transferred to the Otaihanga landfill periodically).

***Wainuiomata Landfill, Coast Road, Wainuiomata
Owned and operated by Hutt City Council***

WGN950052 (01 - 10)

1 discharge permit to land

2 discharge permits to water

1 discharge permit to air

5 land use consents

1 water permit

WGN000182 discharge permit to water

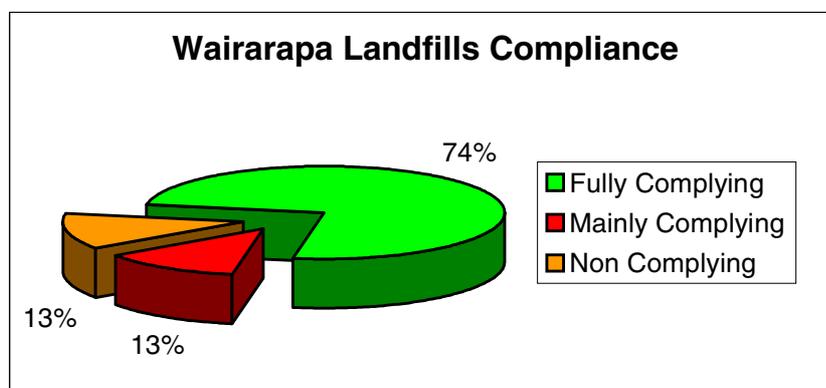
9 fully complying and 2 non-complying

- With regard to surface water, the limits for some parameters detailed in the discharge to water permit were exceeded on a regular basis during the quarterly sampling runs during the last financial year. The consent holder has been asked to identify what remedial action is proposed to ensure that the criteria is not breached in the future.
- Zinc and undissociated ammonia were the only parameters exceeding the guideline for surface water this financial year. Continued monitoring of undissociated ammonia will be required to determine the significance of the result.
- Consent conditions require the volume of leachate discharged to the sewer to be measured monthly. The faulty recorder has been repaired and reinstalled.
- Work continues to be undertaken by the consent holder to remedy the problems associated with surface water parameters being exceeded below the landfill.

Wairarapa Landfills

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
6	1		1

Note: These numbers are for individual landfill consents, not overall ratings.



During this financial year:

- There was an improvement in the compliance with the consents for the Carterton landfill. For the first time, there were no complaints of odour or dust from the operation of the site.
- Compliance of Masterton's landfills was unable to be assessed by the end of July. The annual report which was due by the end of July had not been received.
- As in the past, closed landfills are not monitored. Although the permitted activity rule for closed landfills requires monitoring to be done, this has not been enforced.

Compliance Requiring Improvement

***Carterton District Landfill, Dalefield Rd, Carterton
Consent Holder, Carterton District Council***

WAR940047 (01-03)

1 discharge permit of solid waste to land

1 discharge permit for leachate to land and water

1 discharge permit to air

2 fully complying and 1 non-complying

- The non-complying consent for the Carterton landfill relates to the discharge of leachate to land and water. Groundwater monitoring of the site indicates a degree of pollution that exceeds limits stipulated in the consent. It is assumed that this pollution is coming from the area of landfill used in the past. The new cells of the landfill are lined and the leachate collected. The two other consents relating to the site were fully complying.

***Martinborough Landfill, Martinborough – Pirinoa Road, Martinborough
Consent Holder, South Wairarapa District Council***

WAR950016 (01-05)

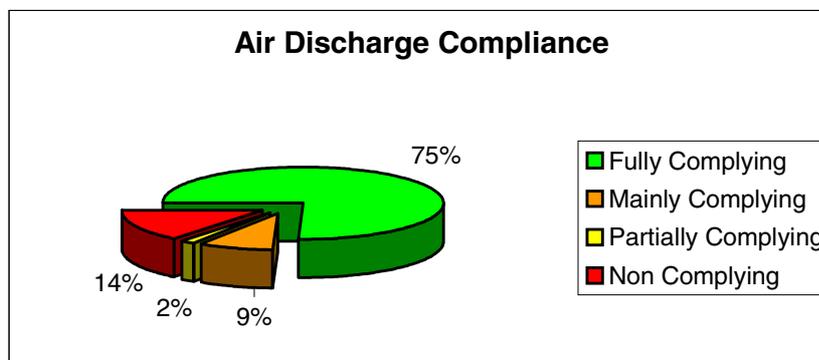
*1 discharge permit of solid waste to land
1 discharge permit for leachate to land and water
1 discharge permit for stormwater
1 discharge permit to air
1 water permit*

4 fully complying and 1 non-complying

- This was the first year of operation of the Martinborough landfill.
- Compliance was generally very good, with the only non-complying aspect being the late installation and monitoring of one of the bores.
- All other consents were fully complying.

Wellington Discharges to Air

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
43	5	1	8



There were 57 discharge to air permits inspected in the 2001-2002 financial year in the western part of the Wellington Region (not associated with Waste Water and Water Treatment Plants, Landfills and Agricultural and Miscellaneous discharges to land, which are covered elsewhere in this report).

The overall compliance status of consents inspected were:

- 75% of consents were fully complying. This is the same percentage as the 2000/2001 year.
- The cases where permit holders were partially or mainly complying were due to administrative infringements such as the late submission of monitoring results, annual reports, maintenance records or operations manuals.
- 50% of non-compliance was for offensive and/or objectionable odour beyond the boundary.

Commendable Compliance

***Schering-Plough Animal Vaccine Plant, Whakatiki Street, Upper Hutt
Consent Holder: Schering-Plough Animal Health Limited***

WGN960087 discharge permit to discharge contaminants to air from the manufacture of animal vaccines and associated processes

- The plant appears to be well managed and maintained and the consent holder appears to be taking all available means to operate according to the conditions of the resource consent and minimise their environmental impact.
- The company has installed a carbon filter to further remove odorous contaminants from the discharge to air from the Whakatiki Street site.

- The company is also looking at installing additional measures, such as further extraction and treatment of air from other areas possibly generating odour that may further contain fugitive emissions.
- There has been a reduction in odour complaints in the 2001-2002 period, which has been a problem in previous years.

Compliance Requiring Improvement

***Mobile Blasting throughout the Wellington Region
Consent Holder: Capital Industry Coatings Limited***

WGN980036 discharge permit to discharge contaminants to air from a dry abrasive blasting operation

- Non-complying because, the permit holder failed to notify the Public Health Service that a surface containing lead was being blasted.
- The discharge of dust from blast media was not adequately contained during a compliance visit of 8 April 2002.
- Scaffolding and plastic sheets were installed to contain the blast area after the compliance visit took place to prevent further environmental impacts.

***Chemwaste Liquid and Hazardous Waste Treatment Plant, Seaview, Lower Hutt
Consent Holder: Chemwaste Industries (Wellington) Limited***

WGN990047 discharge permit to discharge contaminants to air arising from the treatment of industrial waste

- Non-complying because a biofilter to treat the discharge to air from the site was not installed and operating in accordance with conditions.
- As the biofilter had not been installed, monitoring of the discharge from the biofilter was not undertaken in accordance with conditions.

***Waitohu Quarry, Waitohu Valley Road, Otaki
Consent Holder: Graham Bagrie Contracts Limited***

WGN970089 discharge permit to discharge dust and particulate matter into the air from dry quarrying processes and associated processes

- Non-complying because objectionable dust emissions from the site were confirmed beyond the boundary of the property.
- The permit holder promptly applied a 'bitumen emulsion' to the road to remedy and avoid a reoccurrence of the problem. No more complaints were received but the Council has yet to receive a written definition of exactly what the application of a 'bitumen emulsion' entailed.

Nuplex Environmental Treatment Plant, Seaview, Lower Hutt
Consent Holder: Nuplex Environmental

WGN990037 discharge permit to discharge various industrial contaminants to air from the operation of a liquid and hazardous waste treatment plant

- Non-complying because discharges of odour that were confirmed as offensive or objectionable beyond the boundary of the property occurred on three separate occasions in the 2001-2002 period. Infringement notices were issued for these three incidents.
- There was a further incident involving a discharge of lime dust beyond the boundary of the property (confirmed as objectionable). An infringement notice was issued for this incident.

NZ Fish Products Fish Rendering Plant, Gracefield, Lower Hutt
Consent Holder: NZ Fish Products

WGN980012 discharge permit to discharge contaminants to air from the operation of a fish rendering plant

- Non-complying due to discharges of odour that were confirmed as offensive or objectionable beyond the boundary of the property occurred on two separate occasions in the 2001-2002 period. An infringement notice was issued for one of the confirmed incidents.
- The permit holder advised that installation of an 'evaporator' and the associated building work had largely been completed and that they were currently commissioning the evaporator. It is hoped that the evaporator will address the on-going issues relating to the disposal of the plant wastewater and the associated emission of odour.

Whenua Tapu Crematorium, Porirua
Consent Holder: Porirua City Council

WGN010137 discharge permit to discharge contaminants to air from the operation of a crematorium

- Non-complying due to a breach of condition, which requires the preparation and submission of an operations and procedures manual. The operations and procedures manual was to be submitted to the Council by 20 January 2002 but has yet to be received.

Sealed Air Plastic Extrusion and Printing Plant, Porirua.

Consent Holder: Sealed Air (New Zealand) Limited

WGN970117 discharge permit to discharge various odours and volatile organic compounds from a plastic film extrusion and printing process

- Non-complying because the plant has expanded and is not in accordance with its application.
- Consent condition limits were exceeded for ozone and Volatile Organic Compounds (VOCs).
- The permit holder is currently examining options for a VOC abatement system, which under condition 17 must be in place by 30 December 2002. It is hoped that installation of an abatement system will eliminate breaches of the VOC.
- Results from six-monthly ozone emission testing and annual combustion efficiency testing were not received by 30 June 2002.

Taylor Preston Abattoir, Ngauranga Gorge, Wellington

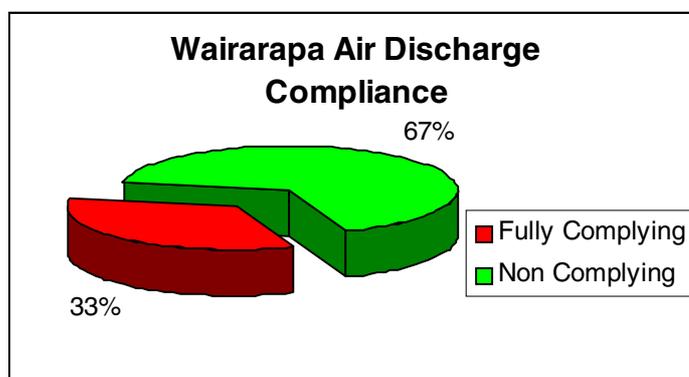
Consent Holder: Taylor Preston Limited

WGN950150 discharge permit to discharge contaminants to air from an abattoir, animal by-products rendering and associated activities

- Discharges of odour that were confirmed as offensive or objectionable beyond the boundary of the property occurred on three separate occasions in the 2001-2002 period. The offensive odours were in breach of the discharge permit and an infringement notice was issued for one of the confirmed incidents.
- During the investigation of an odour complaint the operating temperature of the afterburner used to treat odorous emissions from the rendering plant was found to be outside the limits defined in the discharge permit.
- The Council commissioned an independent consultant to conduct an audit of the odour control system used in the plant.
- After an analysis of the audit findings, the permit holder has undertaken improvements to the pollution control equipment in an effort to reduce odorous emissions from the site.

Wairarapa Discharges to Air

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
1			2



During this financial year:

- A number of consented activities did not get inspected. These include discharges to air from factory farms including piggeries and poultry farms, and quarries.
- Complaints about discharges to air were common, but almost always related to un-consented activities.
- The first discharge to air from a sewage plant (Martinborough) was granted. The other municipal sewage plant consent applications are on hold awaiting further information.
- Discharges to Air from landfills are addressed in the landfill chapter.

Commendable Compliance

***Richmond Funeral Home, Richmond Rd, Carterton,
Consent Holder: Richmond Funeral Home Ltd***

WAR000318 1 discharge permit to air to discharge contaminants to air from the operation of a crematorium at Clareville Cemetery, Carterton

- This Funeral Home is to be applauded for working in full compliance with all conditions.

Compliance Requiring Improvement

Printing Company Ngaumutawa Rd, Masterton
Consent Holder: Webstar

WAR980010 1 discharge permit to air to discharge odour from a print press into the air

Non-complying for the following reasons:

- Emissions testing in September 2001 showed the plant was not meeting its consent conditions relating to the discharge of odour. The consent allows for a limit of odour units, and olfactometry testing showed they exceeded the limit.
- The company have committed to installing pollution control equipment during the 2002 calendar year so that they meet the condition requiring no offensive or objectionable odours beyond the boundary.
- As a result of a complaint, Council staff found that the company were burning waste on a small scale in an open drum. The company has been asked to stop this practice.

Wairarapa Funeral Services, Lincoln Rd, Masterton
Consent Holder: Wairarapa Funeral Services

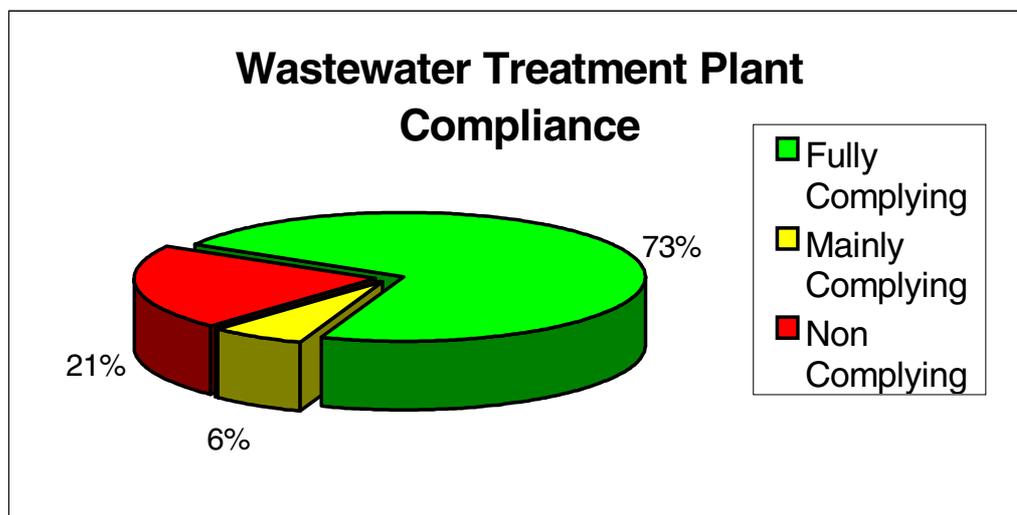
WAR000403 1 discharge permit to air to discharge contaminants from a human crematorium facility

- Non-complying because the cremator fails to meet minimum operating temperature specified in the consent.

Wellington Wastewater Treatment Plants

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
34	3	0	10

Note: These numbers are for individual resource consents for wastewater treatment plants and any associated overflow provisions. They are not overall ratings for the plants.



During this financial year:

- Consents were given mainly complying due to late administration requirements.
- Non-compliance was issued mainly for breaches in conditions relating to the overflow discharge of effluent to water or a failure to monitor designated parameters.

Commendable Compliance

*Maymorn Wastewater Treatment Plant, Maymorn Road, Te Marua
Owned and operated by Upper Hutt City Council*

WGN950091 (01 and 02)

*1 discharge permit to water
1 discharge permit to air*

- Both permits expired on 24 December 2001.
- All structures have been removed and a pump station has been constructed and is operating. The pump station includes a wet well for normal operation, and extra volume for storage in case of high flows. A telemetry system has been installed.
- Contouring and planting of the site was planned for January 2002. The site was planted with natives to blend in with the surrounding environment and reduce the visual impact of the pump station. The existing fence was reinstated and will be left in

place to protect the plants until they become established. The site is still listed as a contaminated site, and the fence will also serve to isolate it. The fence will be removed several years down the track, when it falls into disrepair.

***Otaki Wastewater Treatment Plant, Riverbank Road, Otaki
Owned and operated by Kapiti Coast District Council***

WGN950035 (01-03)

*1 discharge permit to land
2 discharge permits to air*

- The consent holder has met all requirements of its consent. This plant has been managed well as there were no complaints regarding odour this year.

***Paraparaumu Wastewater Treatment Plant, Mazengarb Road, Paraparaumu
Owned and operated by Kapiti Coast District Council***

WGN970255 (01-05)

*1 discharge permit to air
3 discharge permits to land
1 discharge permit to water*

- Throughout the 2001/2002 year, the treatment plant has been upgraded and new works commissioned, including a new UV disinfection system that is now in operation. During the year the treatment plant complied with all conditions of its consents although three complaints of odour were registered against it, but the odours could not be confirmed as offensive and objectionable. On those occasions, the contractor was changing from the old to the new inlet system and it appears the source of the odours were the inlet works.
- Monitoring results for the period up to 31 March 2002 undertaken by the consent holder show that low bacteria levels in the discharge were consistently achieved throughout the 2001/2002 year. During the commissioning process, all parameters measured complied with the requirements of the resource consents except for the mean of suspended solids for February 2002. However, recent monitoring results show that the plant is currently meeting the consent limit for suspended solids levels in the effluent.

Wainuiomata Wastewater Treatment Plant, Coast Road, Wainuiomata
Consent Holder: Hutt City Council
Operated by Hutt Valley Water Services Limited

WGN990084 (02 and 03)

1 discharge permit to water

1 discharge permit to air

- The Wainuiomata Wastewater Treatment Plant was decommissioned in December 2001 as all sewage in this catchment could be pumped over the Wainuiomata hill to the new Seaview Treatment Plant.
- A new pump station has been constructed with a 500m³ storm tank (providing wet weather storage to minimise overflows) and a biofilter to treat odour from the pump station.

Hutt Wastewater Treatment Project, Gough St, Seaview

Consent Holder: Hutt City Council

Owned by Upper Hutt and Hutt City Councils and operated by Hutt Valley Water Services.

WGN910084, WGN950162 (01-03), WGN970180, WGN930193 (01 and 02)

2 coastal permits to discharge effluent via a short outfall at Pencarrow Head

4 discharge permits to air

1 discharge permit to water for overflows in wet weather

- The Seaview Treatment Plant treats sewage from the Upper Hutt, Hutt and Wainuiomata Catchments. The plant began functioning fully in September 2001 and had a two-month commissioning period for the discharge to air consent and a six-month commissioning period for the effluent discharge consent.
- During the commissioning period there were some minor mechanical and technical difficulties which resulted in odour complaints. A site audit was carried out to identify odour sources onsite and methods to mitigate them. Small changes to the plant operation and the biofilter have been made and no odour complaints have been received since May 2002.
- The consents covering the operation of the Seaview Wastewater Treatment Plant and the discharges to air from the outfall venting structure and various pumping stations were *fully complying* this year. Effluent from the plant is continuing to meet consent limits and monitoring at the Pencarrow coastline show improvements in water quality.

Compliance Requiring Improvement

***AWI Wastewater Dewatering Plant, Southern Landfill Complex, Happy Valley
Owned by Wellington City Council (WCC) and operated by Anglian Water International
Limited (AWI)***

WGN000039 Anglian Water International

WGN930069 Wellington City Council

2 discharge permits to air both non-complying

- There have been continuing odour complaints regarding this plant over the past financial year. An odour incident in April 2002 was confirmed as objectionable beyond the boundary resulting in breach of consent condition.
- The discharge to air permit authorising the discharge of contaminants from the soil filter was assessed as non-complying as the moisture content of the soil filter was not monitored, as required, between 31 August and 1 November 2001.
- AWI and WCC have undertaken to identify potential sources of odour on the plant and ways to further mitigate odour. Recently, the centrate line between the dewatering plant and the black boxes was replaced eliminating the need for several manholes.

Sewage overflow consents

Consent Holder: Hutt City Council

Various locations in Upper Hutt, Lower Hutt and Wainuiomata

WGN010101 and WGN960002 allowing the discharge of wastewater in wet weather events.

8 discharge permits to water

1 discharge permit to air

5 fully complying, 1 mainly complying and 3 non-complying

- There have been three unconsented overflows into Black Stream in Wainuiomata this financial year. Two overflows were due to power failure and the other due to equipment failure. These overflows were fully investigated by Wellington Regional Council and Hutt City Council indicated that operational systems were improved to ensure the overflows would not happen in the same circumstances again.
- There were 10 sewage overflows into the Hutt River from the Welton Scour discharge this financial year and is therefore rated non-complying. The consent application from Hutt City Council for this consent indicated that there would only be approximately 4 discharges per year. When these overflows occur in high rainfall events, the Hutt River is generally flowing higher than normal providing a great dilution rate.
- Awamutu Stream overflow was non-complying due to an exceedance in the maximum overflow rate and late notification of the overflow. The discharge permit authorising the overflow of effluent into the Awamutu Stream expired on 17 June 2002 and the outlet has been sealed.

- Barber Grove was assessed to be mainly complying because the Council did not receive notification of two overflows.

***Moa Point Wastewater Treatment Plant, Moa Point Road, Wellington
Anglian Water International Limited (Pump Station), Wellington City Council
The Moa Point Wastewater Treatment Plant is owned by Wellington City Council and is
operated by Anglian Water International Limited.***

(WCC) WGN900025, WGN910096, (AWI) WGN960094

*1 coastal permit to discharge treated effluent to water
2 discharge permits to air*

1 fully complying and 2 non-complying

- Odour from the treatment plant stack has improved greatly. A venturi device was fitted to the top of the stack in 2001 to further dilute and disperse air discharges. To date, this addition has proved successful.
- There are continued breaches of consent conditions due to exceedences in Total Reduced Sulphur (TRS) from the pumping station stack. There have also been ongoing problems regarding odour from the pumping station. An ozone treatment system was installed for two weeks in February on a trial basis to try and reduce TRS levels and mitigate odours. The trial proved unsuccessful and further methods are being investigated.
- The effluent discharge permit is *non-complying* due to breaches of consent conditions involving exceedences in faecal coliform levels on occasion and discharges of milliscreened effluent out the long outfall.

***Porirua Wastewater Treatment Plant, Moki Road, Old Man Point, Wellington
Owned and operated by Porirua City Council.***

WGN980083 (01-03)

*1 coastal permit to occupy the coastal marine area with a concrete outfall
1 coastal permit to discharge biologically treated effluent via short outfall
1 discharge permit to air*

2 fully complying and 1 non-complying

- The consent covering discharges to air from the treatment plant and the coastal permit to occupy the coastal marine area with respect to the outfall structure were *fully complying* this year.
- The coastal permit authorising the discharge of effluent via a short outfall is *non-complying* due to breaches of consent conditions involving exceedences in suspended solid levels and the late notification of those exceedences. However, suspended solid geometric mean values have improved steadily throughout the year with results in full compliance for the entire quarter from 1 January to 31 March 2002. The 90-day geometric means for BOD₅ were fully complying at all times from 1 July 2001 to 31 March 2002. This is a marked improvement on last year.

- A new UV disinfection plant is being constructed, and works are well underway. Commissioning of the plant is due to be completed by September 2002. This date is well ahead of the 1 October 2003 date set in the consent, when stricter faecal coliform limits come into effect.

Western Wastewater Treatment Plant, Karori, Wellington

Owned by Wellington City Council and operated by Anglian Water International Limited.

WGN890089, WGN920138, WGN920135, WGN920134

2 coastal permits to discharge effluent via a short outfall

1 discharge permit to air

1 discharge permit to water

1 fully complying and 3 non-complying

- The coastal permit that authorises the continuous discharge of tertiary treated effluent to coastal waters is *fully complying* with consent conditions.
- The discharge to air permit was judged to be *non-complying* as the moisture content of the soil filter was not monitored, as required, between June and November 2001.
- The remaining two resource consents are for the occasional discharge of sewage overflows during significant wet weather events to both the coast and Karori Stream. These consents both expired on the 30 June 2001. The plant is, however, still operating under these consents as their replacements are currently under appeal.
- Both the above mentioned permits were judged to be *non-complying*. They have been exercised four and five times respectively during the 2001/2002 compliance year and on each, except possibly the last occasion, have been exercised as a result of storm events of less than a five-year return frequency, one-hour duration.
- Some changes to the plant operation and infrastructure have been made to ensure that the storage capacity of the plant and sewerage network is fully utilised during a wet weather event. A weir has been constructed to automate the discharge process during overflow events. To date, this alteration has proved successful in minimising the discharge of treated effluent to Karori Stream when the storm tank discharge starts to subside.

***Waikanae Wastewater Treatment Plant, Rutherford Drive Extension, Waikanae
Owned and operated by Kapiti Coast District Council***

WGN980253 (01, 03, 05, 06, 07)

1 discharge permit to air

1 discharge permit to land

3 discharge permits to water

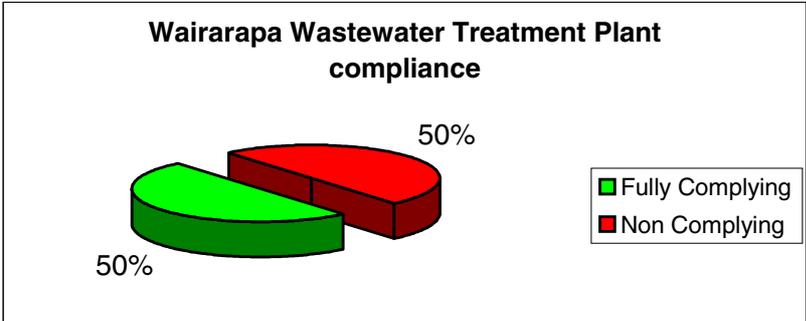
4 fully complying and 1 non-complying

- A decommissioning plan was received by the Wellington Regional Council on 29 June 2001, and a decommissioning and rehabilitation plan on 28 March 2002. These plans outlined the proposed course of action required for decommissioning and rehabilitation of the Waikanae Wastewater Treatment Plant. No resource consent applications were considered necessary at this time for the decommissioning and rehabilitation.
- Sewage discharges to the Waikanae oxidation ponds ceased on 28 March 2002 with the commissioning of the new pipeline and pumps to Paraparaumu Wastewater Treatment Plant. Discharges to the Black Drain also ceased on 28 March 2002 in accordance with consent conditions.
- The permits authorising the discharge of treated effluent onto land and into the Black Drain expired on 30 March 2002. Prior to cessation of discharges to the Black Drain, there had been one breach of consent, with a significant increase in faecal coliform levels. The permit was assessed as *mainly complying*. The consent holder carried out monthly reporting until the levels dropped back below the limits outlined in the consent.
- The permits authorising the seepage of treated effluent via land to the Black Drain and the discharge of contaminants to air were assessed to be *fully complying*. The permit authorising the seepage of treated effluent via land to groundwater was also assessed to be *fully complying* prior to its surrender.

Wairarapa Wastewater Treatment Plants

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
2			2

Note: These numbers are for individual resource consents for wastewater treatment plants, not overall ratings for the plants.



During this financial year:

- The Martinborough sewage consent was renewed in June 2002, and the Castlepoint sewage consent was varied in April 2002. Both of these consents are due for inspection during the 2002/03 year and will be given a compliance rating based on the new consents.
- Carterton District Council stated it will not be able to comply with the requirement to discharge to land by the end of 2002. They intend varying the consent to allow a continuation of a discharge to water.
- The two largest plants in the Wairarapa were given non-complying ratings based on environmental effects. The Masterton plant exceeded the volume of effluent allowed by the consent, and the Carterton plant exceeded the bacterial limit allowed by the consent.
- The Masterton plant applied for consent to renew the discharge to water in June 2002.
- By the end of the financial year, only one sewage plant – Martinborough- had been granted a consent for the discharge to air from the plant. All others were on hold under section 92 of the Resource Management Act 1991. These plants became discretionary activities under the Air Quality Management Plan in 2000. As none of the plants had existing consents, consents had to be applied for.

Commendable Compliance

Featherston sewage oxidation ponds, Longwood West Road, Featherston
Consent Holder: South Wairarapa District Council

WAR860047

I discharge permit to water, which is old and has minimal conditions on it.

Greytown oxidation ponds, Pah Road, Greytown
Consent Holder: South Wairarapa District Council

WAR960286

I discharge permit to water

Compliance Requiring Improvement

Masterton Municipal Sewage Treatment Plant, Martinborough-Masterton Road, Masterton
Consent Holder: Masterton District Council

WAR860009

I discharge permit to water

- The Masterton plant continues to exceed the volume of effluent allowed under the 1986 consent. It became apparent during the application to renew the consent during the year that the application had not been made within the timeframes specified under the Act.

Carterton Municipal Sewage Treatment Plant, Dalefield Road, Carterton
Consent Holder: Carterton District Council

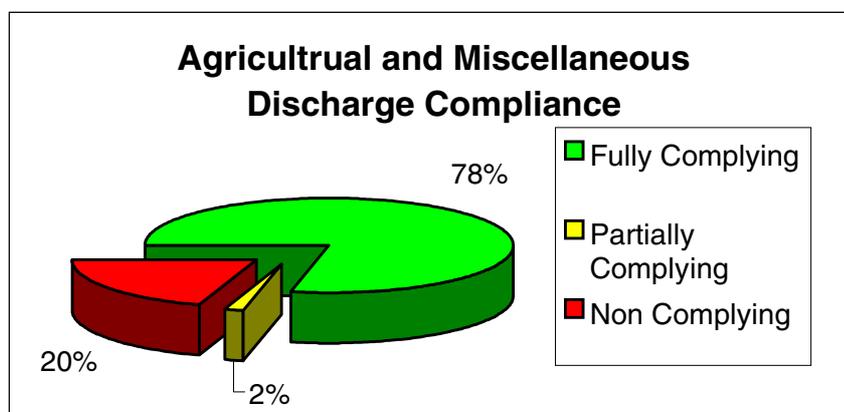
WAR950148

I discharge permit to water

- The Carterton plant continues to exceed the bacterial limit set by the consent. This consent requires that the sewage be discharged to land seasonally by the end of 2002. The District Council does not believe it can meet that condition, and intends lodging an application to vary the consent.

Wellington Agricultural and Miscellaneous Discharges

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
47	0	1	12



- There are 43 current agricultural discharge permits in the western part of the Wellington Region. Twenty-six of these permits were inspected during the 2001/2002 financial year. Of the permits inspected, 21 related to the discharge of effluent from dairy farms, four from poultry operations and one piggery operation. The remaining 17 operations were not inspected as they had a history of three years good compliance and now only require inspections once every three years.
- Thirty-four miscellaneous discharge permits were inspected during the 2001/2002 financial year. Of the permits inspected, 24 related to sewage discharges from septic tanks and small community based sewage treatment plants. The remaining permits related to the discharge of agricultural chemicals, stormwater and industrial wastes.

During this financial year:

- There was an increase in the number of agricultural discharge permits that were non-complying. (15% were in non-compliance compared to 12% in 2000/2001).
- There was an increase in the number of miscellaneous discharge permits that were non-complying. (30% were in non-compliance compared to 10% 2000/2001).
- Non-compliance was issued mainly for breaches in conditions relating to the failure to submit reports and testing results to WRC. The lack of importance placed on undertaking self monitoring requirements is of great concern to WRC and we will be looking at measures to improve this in the coming year.
- The 2001/2002 inspections indicated that a number of remaining consent holders who are currently discharging to water, are considering changing their operations to a discharge to land system.

Commendable Compliance

From the 2001/2002 inspections an additional five consent holders will benefit from a record of three years good compliance. Details of the five customers with consistent good compliance over the past three years are listed below.

WGN980014	Schering-Plough Animal Health Limited
WGN980004	Garner Family Trust
WGN990157	J Speirs
WGN980029	Tararua Outdoor Centre
WGN000104	Whakapua Farm

Compliance Requiring Improvement

Gabites Piggery, Maymorn Road, Mangaroa
Consent Holder: John Gabites

WGN990104/WGN010092 discharge permit to land

Gabites is a large scale piggery operation in the Mangaroa Valley, Upper Hutt.

- A new discharge to land permit was granted on 14 November 2001 after the original wetland system did not develop as intended. The resource consent allows an additional 2.7 hectares of eucalyptus trees to be incorporated into the existing effluent treatment system to augment and improve the quality of the discharge.
- The consent holder is non-complying under a number of the conditions of the consent relating to an incident involving the discharge of effluent which resulted in discoloration of the stream, failure to notify council of the incident and failure to submit the annual monitoring results.
- The consent holder has been given until the 2 September 2002 to submit the required monitoring results and review the management plan.

Mouries Meadows Limited, Te Horo Beach Road, Te Horo

WGN020050 discharge permit to land

Mouries Meadows holds a consent to discharge dairy shed effluent to land.

- At the annual compliance inspection the sump on the dairy shed was overflowing and the stormwater from the shed was not being diverted as required under the conditions of the consent.
- The consent holder has been given until the 30 September to address the areas of non-compliance.

Sandyhill Partnership, Poplar Ave, Raumati

WGN980065 (01) discharge permit to land

Sandyhill Partnership holds a consent to discharge dairy shed effluent to land via an evaporation pond.

- The annual compliance inspection indicated that the system was generally well maintained and operated, however, the consent holder had failed to provide groundwater quality samples during the 2001/2002 year.

Brendan and Debbie Faith, State Highway One, Te Horo

WGN980123 (01) discharge permit to water

Brendan and Debbie Faith hold a consent to discharge dairy shed effluent to water via a 2 pond treatment system.

- Although the treatment system appeared to be well maintained and operated the water quality samples taken during the annual inspection indicated that effluent was exceeding the limits stipulated in the consent. Remedial action was undertaken by the consent holder to increase the treatment time in the ponds and the consent holder is now investigating the option of discharging to land.

Miramar Golf Club, Stewart Duff Drive, Miramar
Consent Holder: Miramar Golf Club

WGN980198 (01) discharge permit to land

WGN980198 (02) discharge permit to air

- Miramar Golf Club operates a wastewater treatment facility. Treated wastewater is received from Moa Point Wastewater Treatment Plant where it is filtered and UV treated before it enters the aeration lagoon on the golf course. The wastewater is pumped from the lagoon to a sprinkler system around the Golf Course.
- The consent holder is non-complying for both permits as no annual reports detailing monitoring information, have been submitted since operation began. In addition, no monitoring was undertaken by the consent holder during the 2001/2002 compliance year.

Lodge at the Inlet, Paekakariki Hill Road, Pauatahanui
Consent Holder: Brendan Spencer

WGN960074 (01) discharge permit to water

- The Lodge on Paekakariki Hill Road, Pauatahanui was granted consent for the discharge from a sewage treatment system to a small tributary of Horokiwi Stream. During the 2001/2002 year the Lodge was sold and taken over by a new owner in September 2001.
- The annual compliance inspection indicated that the system was generally well maintained and operated. However, the consent holder has failed to comply with a number of the conditions of the consent which require quarterly sampling and analysis to be undertaken on the discharge from the system and is therefore non-complying.

Horokiwi Closed Landfill, Horokiwi Road, Horokiwi
Consent Holder: Wellington City Council

WGN000048 discharge permit to land

- Wellington City Council holds a consent to discharge treated landfill leachate from Horokiwi Closed Landfill to an unnamed tributary of the Horokiwi Stream.
- The consent holder has failed to comply with a number of the conditions of the consent relating to monitoring and the construction of the leachate cascade has not been carried out in accordance with the original application.

Rushes Restaurant, Corner of Grays Road and Paekakariki Hill Road, Pauatahanui
Consent Holder: Rushes Limited

WGN970109 discharge permit to land

Rushes Restaurant were granted consent to discharge sewage from a septic tank to land via trickle irrigation in 1997

- The consent holder has failed to comply with a number of conditions of the consent relating to the submission of monitoring reports and monitoring had not been undertaken on a biannual basis as required under the consent.

Biproc Holdings Limited, State Highway 1, Waikanae

WGN980059 (01) discharge permit to land

Biproc Holdings Limited were granted consent to discharge treated sewage via trickle irrigation to land and to discharge contaminants from the sewage treatment system to air

- The consent holder failed to comply with conditions of the consent because the effluent failed to meet the quality limits specified under the consent. Furthermore the consent holder failed to notify Council that the limits had been exceeded.

Bitumix Limited, Kiwi Point, Ngauranga Gorge
Consent Holder: Works Infrastructure

WGN970183 (01) discharge permit to water

Works Infrastructure was granted a resource consent to discharge yard run off to Ngauranga Stream

- The consent holder was requested at the 2000/2001 annual compliance inspection to upgrade the stormwater interceptor as the existing stormwater interceptor was not working efficiently and there were concerns over the quality of the discharge entering Ngauranga Stream. Since that time, no remedial works have been undertaken by the consent holder to address the stormwater issue. The consent holder is now required to undertake the necessary works by 30 September 2002.

Building Research Association of New Zealand (BRANZ), Moonshine Road, Pauatahanui

WGN010202 discharge permit to water

Building Research Association of New Zealand Limited was granted a resource consent to discharge secondary treated domestic sewage into surface water in the Pauatahanui Stream

- At the time of the inspection the activated sludge secondary treatment system appeared to be working effectively, however, the wetland system had yet to be completed. Monitoring of the effluent from the treatment plant has been carried out on a monthly basis however ammonical nitrogen has not been tested to date as required under the conditions of the consent.

Winstones Aggregates Limited, Hebden Crescent, Lower Hutt

WGN950164(01) discharge permit to water

Winstone Aggregates Limited was granted a consent to discharge aggregate washing water into an unnamed culverted tributary of the Hutt River

- At the time of the inspection the discharge appeared to be well managed and the consent holder complied with the majority of the conditions of the consent. However, the consent holder has failed to submit the suspended solid results that were due in November 2001.

Wellington Regional Council, QE Park, State Highway 1, Paekakariki

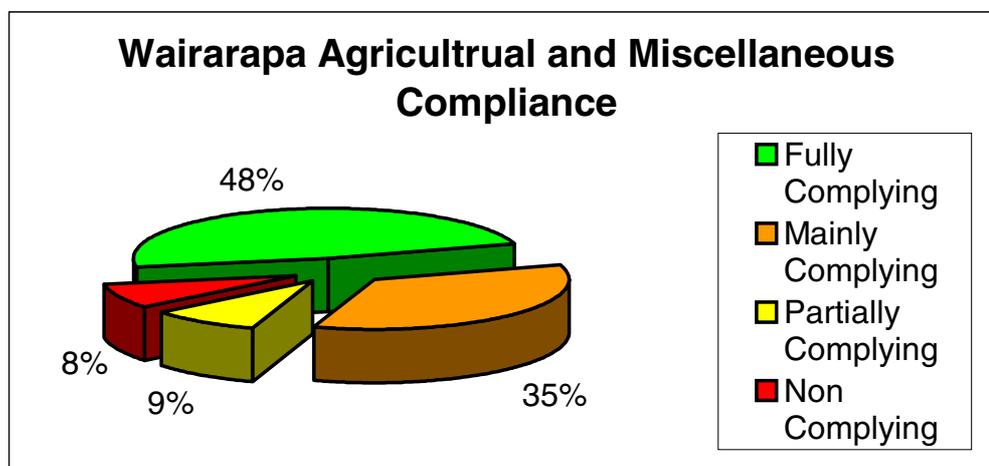
WGN010150 discharge permit to land

Wellington Regional Council was granted resource consent to discharge septic tank effluent from a modular toilet to land via a soakage field

- The consent holder failed to file any note that the works had begun and although the works appeared to have been implemented in accordance with the application, officers were unable to assess compliance during the construction phase of the works. Furthermore, the consent holder has not supplied the water usage data as required under the conditions of the consent.

Wairarapa Agricultural and Miscellaneous Discharges

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
53	38	10	9



During this financial year:

- The number of agricultural effluent inspection was slightly up on the previous year. The majority of the Wairarapa dairy farms are on a three yearly inspection, and the number of farms inspected each year fluctuates.
- Wairarapa dairy farms were the recipient of the majority of the formal enforcement taken by the Council over the entire Region. Two of the three infringement notices, and eight of the nine abatement notices were issued to Wairarapa dairy farms.
- The number of dairy farms discharging to water in Wairarapa continues to drop. By the end of the 2003/2004 season, there will be no discharges to water. During the year, six farms which held discharge to water consents were granted land consents.
- The number of miscellaneous discharge inspections was down this year. The nature of these discharges is usually sporadic and intermittent, which made inspections difficult.
- Staff were pleased overall with farmers' management of effluent.

Commendable Compliance

A list of fully complying Consent Holders can be found in Appendix 2.

- Those dairy farms which were given a fully complying rating all had automated effluent irrigation systems which were actively managed. Staff have noticed a change in attitude to effluent over the last five years, and it is now regarded as a valuable fertiliser to be recycled onto pasture.

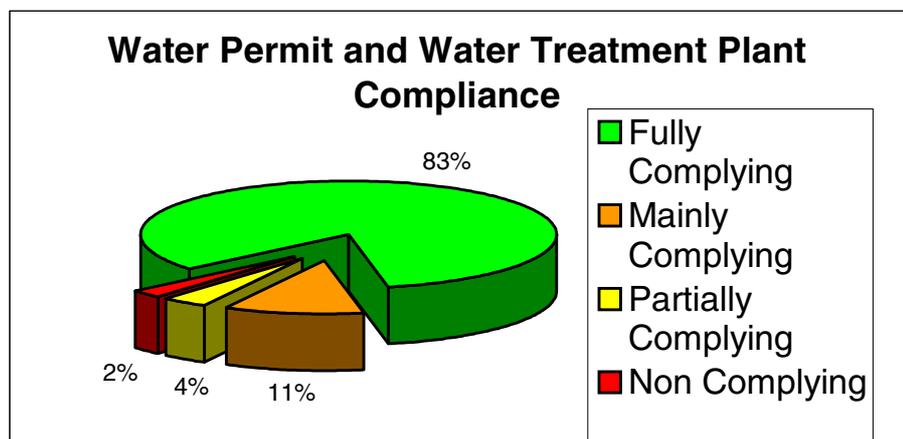
Compliance Requiring Improvement

- Eight of the nine non-complying consents were dairy farmers discharging effluent in a manner not in accordance with consent conditions. These were either given an abatement notice, or were re-inspected to ensure the problem had been fixed.
- The Juken Nissho (Timber Processing Plant) were bypassing their wastewater treatment system, and putting wastewater into their stormwater discharge. Juken Nissho have since upgraded their wastewater treatment system considerably.

Wellington Water Treatment Plants and Water Permits

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
69	9	3	2

Note: These numbers are for individual resource consents for wastewater treatment plants, not overall ratings for the plants.



During this financial year:

- All Water Treatment Plant consents for 'abstracting water' were fully complying this financial year, which is to be commended.
- Compared to last year, there was a slight increase in fully complying consents (80% to 83 %;) which is very pleasing to note.
- A decrease in the non-complying consents (11% to 2%) which is also very pleasing.
- Mainly and partially complying consents were mainly due to late submission of administrative and reporting requirements.
- Non-compliance issues included lack of notification of works starting, exceedences in consent conditions and works not being carried out in accordance with consent conditions.

Commendable Compliance

***Te Marua Water Treatment Plant, SH2, Te Marua
Consent Holder: Wellington Regional Council, Water Group***

WGN970041 (12, 14, 15, 17), WGN000199

*1 water permit to abstract water from the Hutt River at Kaitoke for public water supply
5 discharge permits to water to discharge water, supernatant and sludge from the Water Treatment Plant*

1 discharge permit to air to discharge dust to air from the lime blowers

- Water began being abstracted from the Hutt River in September 2001 under a new suite of consents to allow for continued public water supply in the Wellington Region for the next 35 years.
- The consent holder sought changes to the conditions for the discharge permits for the sludge and supernatant lagoons to make the monitoring and reporting requirements more practical. These changes were granted on 11 November 2001.

Gear Island and Waterloo Water Treatment Plants, Jackson St Petone, and Oxford St Lower Hutt

Consent Holder: Wellington Regional Council, Water Group

WGN970036 (01 and 03)

2 water permits to abstract groundwater from the Waiwhetu Artesian Aquifer for public water supply

- These consents continue to be fully complying and all efforts are made to only abstract from these bores when necessary to avoid risks of saline intrusion.

Waikanae Water Treatment Plant, Akatarawa Road, Waikanae

Consent Holder: Kapiti Coast District Council

WGN980163 and WGN990171 (01)

2 water permits to abstract water from the Waikanae River for public water supply

- The installation of a fish ladder to aid fish passage over the weir was completed on 31 May 2002 which was to the satisfaction of Fish and Game NZ.
- A monitoring programme to assess the effectiveness of the fish ladder will be established before 31 August 2002.

Waitohu Water Treatment Plant, Valley Road, Otaki
Consent Holder: Kapiti Coast District Council

WGN980263 (01-04)

1 water permit to abstract water from the Waitohu Stream for public water supply.
3 discharge permits to water to discharge water and grits and gravels from the Water Treatment Plant to the Waitohu Stream

- This was the first time discharge consent (03) and(04) been exercised and were both fully complying.
- WGN980263(04) miscellaneous discharges to a small trench with subsequent infiltration to groundwater and Waitohu Stream. Approximately 200m³ was discharged with complying levels of Chlorine and Aluminium.

Paekakariki Water Treatment Plant, SH1, Paekakariki
Consent Holder: Wellington Regional Council, Water Group

WGN990209 (01-03)

2 water permits to abstract water from the Wainui Stream for public water supply.
1 land use consent to construct and maintain an intake structure

- This water treatment plant continues to be managed well to meet water demand and ensure effects on the stream are minimised.

Compliance Requiring Improvement

Wainuiomata Water Treatment Plant, Reservoir Road, Wainuiomata
Consent Holder: Wellington Regional Council, Water Group

WGN000200, WGN000201, WGN980253, WGN000071

8 water permits to abstract water from the Wainuiomata, Orongorongo Rivers and their tributaries for public water supply
11 discharge permits to water to discharge water, gravels, supernatant and partly treated river water from the Water Treatment Plant and the main intake pipeline
1 discharge permit to air to discharge dust to air from the lime blowers
4 land use consents to use and maintain weirs and intake structures

- Water began being abstracted from the Wainuiomata and Orongorongo rivers from September 2001 under a new suite of consents to allow for continued public water supply in the Wellington Region for the next 35 years.
- The supernatant discharge permit is Non-complying due to the report summarising monitoring results from December 2000 – 30 June 2001 not being submitted by 31 July 2001 and breach of condition 2 stipulating limitations on discharge rates.

- The discharge for partly treated river water is mainly complying due to the annual Fish survey report being submitted more than one month late.

***Waikanae Playing Fields, Ngarara Road, Waikanae
Consent Holder: Kapiti Coast District Council***

WGN000131

1 water permit for the irrigation of playing fields

- Non-complying due to lack of keeping records of abstraction and abstracting more water than allowed under the consent.

***Lusk Property, Huia St, Waikanae
Consent Holder: Simon Lusk***

WGN010020

1 water permit for the diversion of an unnamed stream

- Non-complying due to lack of notification of works starting and works not being carried out in accordance with the consent application.

***Lienert Property, Mangaroa Valley Road, Mangaroa, Upper Hutt
Consent Holder: David Lienert***

WGN000027

1 water permit for diverting a section of Mangaroa Stream Diversion

- Non-complying due to works not being in accordance with the consent application.

***Avalon Park, Corner of Fairway and Taita Drives, Avalon, Lower Hutt
Consent Holder: Hutt City Council***

WGN980221

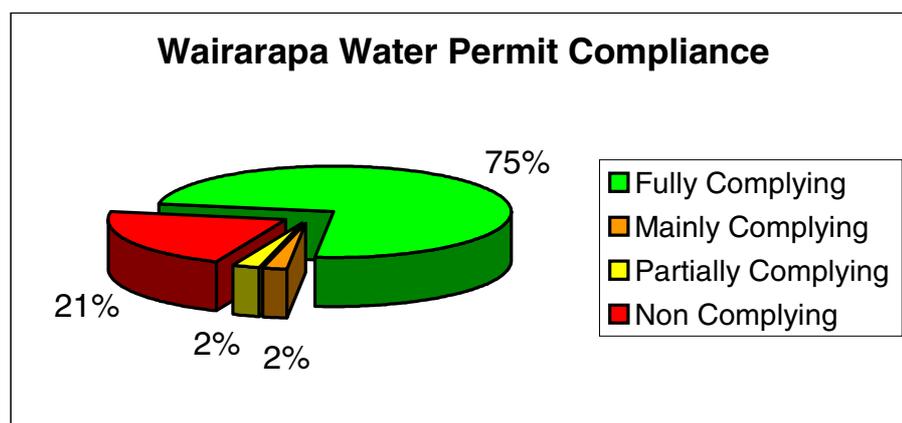
1 water permit for filling a recreational lake at Avalon Park

- Non-complying due to no abstraction meter being installed, no records being kept and the well head was not appropriately sealed.

Wairarapa Water Permits

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
31	1	1	9

Note: Not all consents that received charges were inspected during the financial year. Due to the wet summer experienced, not all consent holders were irrigating and therefore did not require an inspection.



During this financial year:

- There was an increase in the proportion of consents that were fully-complying (74%, up from 66%).
- There was an increase in proportion of consents that were non-complying (up 8% from 2000/2001).
- Non-compliance was issues relating to breaches of the maximum take conditions, and also (in one case) non-compliance with minimum flow conditions.
- Following the appeal of an infringement fee relating to non-compliance with a water permit in the 2000-2001 financial year, the South Wairarapa dairy farmer involved withdrew his appeal and paid the fine this year.
- An abatement notice was issued to another South Wairarapa dairy farmer requesting compliance with water permit conditions.

Commendable Compliance

31 consents were categorised as Fully Complying in the 2001/2002 compliance year. Those not listed below are contained in Appendix 2.

Some of the multiple consent holders with fully complying water permits are listed below.

Carrington Water Race
Consent holder: Carterton District Council

WAR 920103 & WAR 690321

2 fully complying water permits for Carrington water race and Carterton public water supply from the Kaipaitangata Stream

Kourarau Dam, Gladstone
Consent holder: Genesis Power Ltd

WAR 010067 & WAR 010068

2 fully complying water permits, to dam and discharge water in the Kourarau Stream for the generation of hydroelectric power

Opaki Water race and Public Water Supply
Consent holder: Masterton District Council

WAR 690393, WAR 940080 & WAR 930028

3 fully complying water permits for Opaki water race, Masterton public water supply from the Waingawa River, and the take of water for Henley Lake

Public Water and Water Race Supply
Consent holder: South Wairarapa District Council

WAR 010200, WAR 990001 & WAR 990142

2 fully complying and 1 mainly complying water permits for Moroa water race, Martinborough water supply from two bores, and Greytown-Featherston water supply from the Waiohine River

Compliance Requiring Improvement

Consent holder: J Bicknell, Papawai Road, Greytown

WAR920115

1 water permit to take water for irrigation

- Take exceeded maximum consented rate of take during the inspection.
- No irrigation records submitted to the Wellington Regional Council.

Consent holder: C Engel, Waihakeke Road, Carterton

WAR980152, WAR990118 (01 & 02)

3 water permits, to take, dam and divert water for irrigation

- Take exceeded consented rate of take during site visit.
- Minimum flow condition not complied with during site visit.

Consent holder: Carterton District Council

WAR690506

1 water permit for Taratahi water race

- Take exceeded maximum consented rate of take during one of the five inspections performed.

Consent holder: Masterton District Council

WAR010306 and WAR 690392

2 water permits to abstract water for public water supply

- Te Ore Ore water race – take exceeded maximum rate of take during two of the four inspections performed.
- Queen Elizabeth Park Lake - take exceeded maximum rate of take during the three inspections performed.

Consent holder: South Wairarapa District Council

WAR690425

1 water permit to abstract water for the Longwood water race

- Take exceeded maximum consented rate of take on the one occasion inspected.

Consent holder: Benmar Orchard, Papawai Road, Greytown

WAR930087

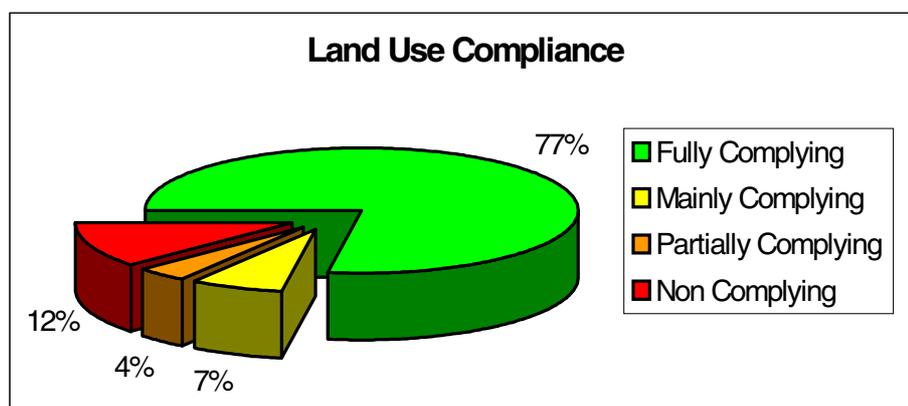
1 water permit to take water for irrigation

- Take exceeded maximum consented rate of take during the one inspection.

Wellington Land Use Consents

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
114	10	6	17

Note: These numbers are for individual resource consents, not overall ratings for particular developments.



During this financial year:

- There were more land use consents requiring inspection this year compared to the 2000/2001 year (147 compared to 72 in 2000/2001).
- There was a slight decrease in the number of land use consents that were fully complying (77.6% compared to 80.6% in 2000/2001).
- There was an overall decrease in the number of land use consents that were non-complying (11.6% compared to 12.5% in 2000/2001).
- Consents were given mainly or partially complying due mostly to late administration requirements.
- Non-complying ratings were issued mainly for breaches in conditions relating to sedimentation of streams and works not being in accordance with the applications.

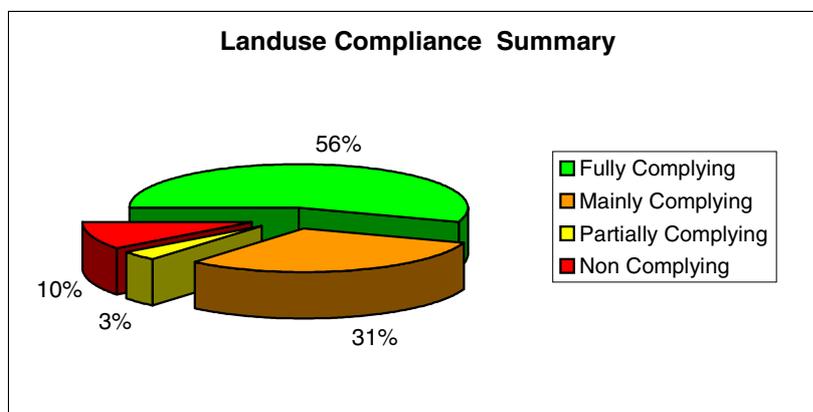
Commendable Compliance

- 114 consents were categorised as Fully Complying in the 2001/2002-compliance year. These consents and consent holders are listed in Appendix 1.
- 22 new bores were inspected, with 20 being fully complying, and two mainly complying due to late submission of bore logs.
- Some good examples of how fish passage through structures can be provided were seen.

A list of consent holders and their compliance ratings for landuse consents can be found in Appendix 1.

Wairarapa Landuse Consents

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
16	9	1	3



During this financial year:

- There were less land-use consents inspected this year compared to the 2000/2001 year. (29 compared to 101 last year) A significant change has been reflected with the global gravel consent, which became operative on 1 July 2001. This has resulted in a major reduction in the number of applications processed for gravel, and as a consequence the number of compliance inspections required.
- There was a decrease in the number of land use consents that were fully complying (56 % compared to 68% in 2000/2001).
- There was an increase in the number of land-use consents that were non-complying (10% compared to 3% in 2000/2001).
- Consents were given mainly or partially complying due mostly to late administration requirements, and sometimes a lack of attention to the detail of consent conditions.
- Non-complying ratings were issued mainly for activities in streams where physical works have not been carried out in accordance with consent conditions.

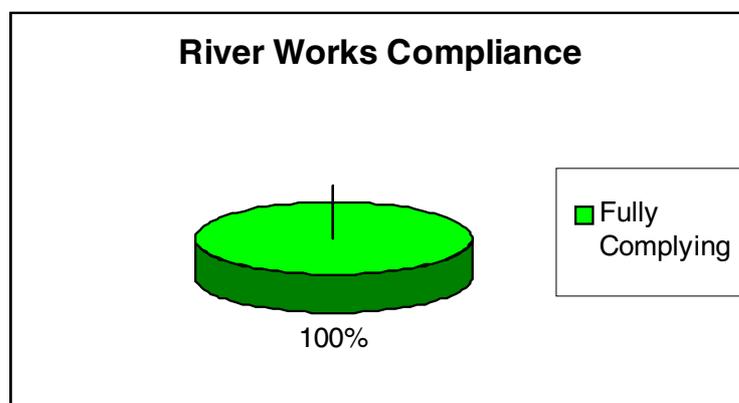
Commendable Compliance

- 16 consents were categorised as fully complying in the 2001/2002 compliance year. These consents and consent holders are listed in Appendix 2.
- Commendable efforts have been observed in the log extraction process, and slash has been removed from stream beds upon completion in each block. This reflects a close liaison between staff and the principal logging companies.
- It has been encouraging to see works in the active channels reduced to the minimum necessary to achieve the intended purpose.

A full list of consent holders and compliance ratings is in Appendix 2.

Wellington Major River Works

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
20	0	0	0



Compliance Overview

- There were 20 current major river works consents inspected in the western part of the Wellington Region.
- All of these major river work consents have been issued to the Flood Protection (Operations) Department of the Wellington Regional Council. These consents allow routine operations and maintenance to be carried on the Waikanae, Otaki, Waitohu and Hutt Rivers. Typical operations include; bank protection, river realignment, gravel extraction, cross blading, berm spraying, tree planting and discharge of silt.
- The Consent holder is to be applauded for achieving full compliance on all their consents.

Commendable Compliance

Waikanae River

Consent Holder: Flood Protection Group, Wellington Regional Council

WGN980256 (01-06)

2 land use consents

1 discharge permit to air

1 discharge permit to water

1 coastal permit

1 water permit

- The Annual walkover was undertaken on 18 September 2001 and there were 26 attendees. The Flood Protection group have an ongoing proactive working relationship with the locals in the area.
- During this financial year considerable maintenance work was required including willow planting, gravel extraction, cross blading, addition of rock groynes and the cutting of the river mouth. All due care was taken by the Flood Protection operations department to minimise any effects the works may have on the river environment.

Otaki River

Consent Holder: Flood Protection Group, Wellington Regional Council

WGN980254 (01-06)

2 land use consents

1 discharge permit to air

1 discharge permit to water

1 coastal permit

1 water permit

- There was no cutting of the river mouth required in the last financial year.
- Considerable environmental enhancement has been carried out around Crystals Lagoon on the northern side of the river, with the planting of native trees and shrubs. Improvement of public access to this area for public recreation and amenity purposes is currently being investigated.

Hutt River

Consent Holder: Flood Protection Group, Wellington Regional Council

WGN980255 (01-05)

2 land use consents

1 discharge permit to air

1 discharge permit to water

1 water permit

- The annual walkover was undertaken on 3 April 2002. A variation was sought by the consent holder to discontinue the annual walkover in future years due to the lack of interest in past years, and the good relationship built up between the consent holder and the public. This variation was granted on 12 April 2002.
- Most of the work carried out in the past financial year was maintenance work including willow and native planting, gravel extraction, cross blading, beach recontouring, repair and extension of rock lines, dredging, removal of redundant structures, stopbank maintenance, clearance of drainage channels and spraying of vegetation. Permanent works carried out included crossblading and the placement of rock groynes at the Avalon erosion area.

Waitohu Stream

Consent Holder: Flood Protection Group, Wellington Regional Council

WGN010220 (01-03)

1 land use consent

1 discharge permit to water

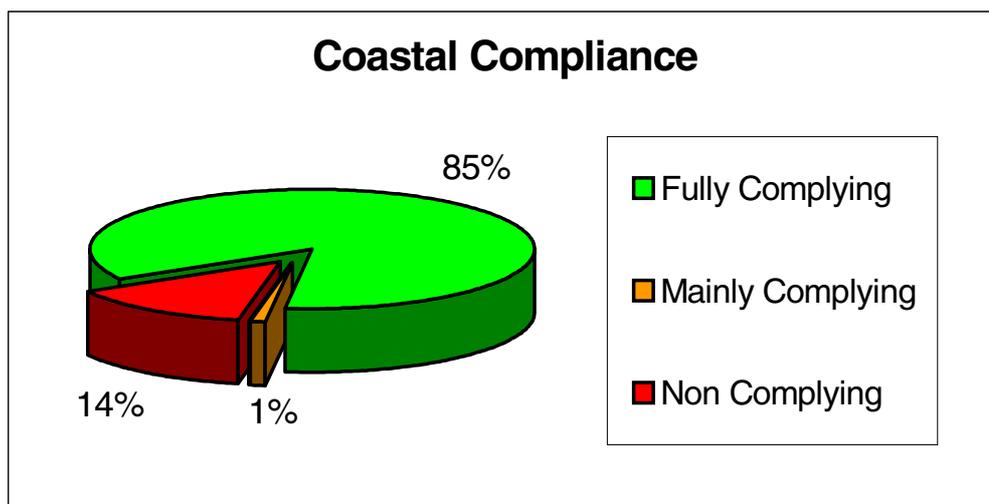
1 water permit

- Works undertaken in the Waitohu Stream included the placement of 44 metres of concrete block linings, 200 metres of cross blading and the cutting of two diversion channels.
- Maintenance of existing structures was not required this year.
- The volume of gravel extracted from the Waitohu Stream this financial year was well within the maximum limit and no complaints were received about works done under the consents.

Wellington Coastal

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
326	4	0	52

Note: These numbers include permits for swing moorings, boatsheds and other coastal and restricted coastal activities. These numbers do not include those coastal permits, which form part of a suite of consents for various projects, wastewater treatment plants, or global river consents.



Overall Coastal Compliance

During this financial year:

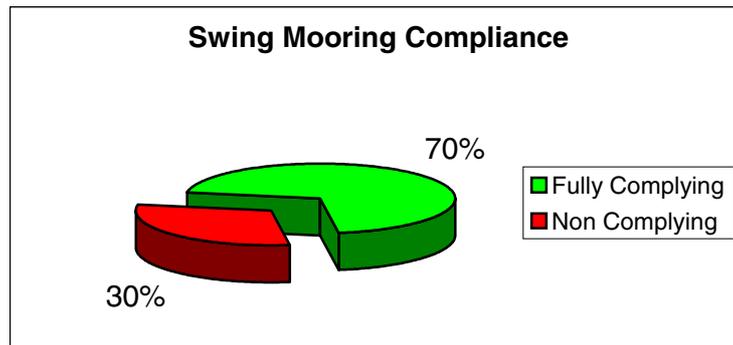
- There were 382 coastal permits that required a compliance assessment in 2001-2002. During the year, 239 coastal permits were inspected (including the boatsheds). In addition to this, the self-monitoring compliance was assessed for 143 swing moorings.
- There was an increase in the percentage of coastal permits that were non-complying (up 8% from 2000/2001).
- There was a decrease in the percentage of coastal permits that were fully complying (down 6% from 2002/2001).
- Consents were given mainly complying due to late administration requirements.
- Non-compliance was issued primarily for swing mooring holders not submitting an inspection report (43 incidents of non-compliance relate to swing moorings), or breaches in conditions relating to reporting or monitoring.

Swing mooring permit holders

There are currently 143 installed swing moorings in the Wellington Region. Individual mooring holders are required to send the Wellington Regional Council confirmation of their annual swing mooring inspection. This year 70% of swing mooring owners (100 in total) sent us confirmation of their annual inspection and were fully complying, compared with the previous three years, where in 1998/1999 37% complied, in 1999/2000 10% complied, and in 2000/2001 90% complied.

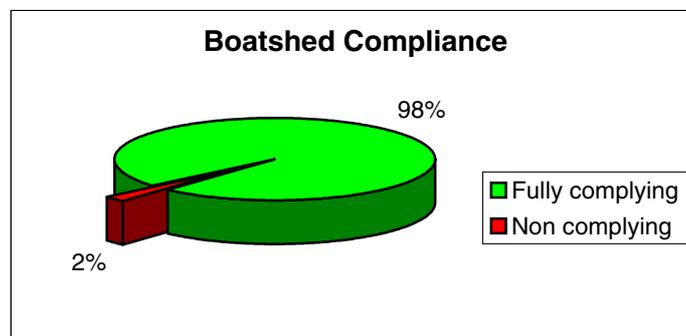
30% of swing mooring holders (43 in total) did not submit confirmation of their annual inspection, despite two reminder letters being sent.

**A list of all fully complying and non-complying swing mooring holders is set out in the attached Appendix 1.*



Boatshed owners

Due to the boatsheds' appeal to the Environment Court not being resolved until May 2002, a decision was made to not carry out internal boatshed inspections this year. External inspections only were carried out. All except three boatsheds were fully complying with the conditions of their consent on the day of inspection. The three remaining boatsheds had unauthorised sink discharges into the coastal marine area, required repairs to the boatshed, or did not provide 48 hours notice prior to commencement of construction.



Commendable Compliance

NIWA

Consent Holder: NIWA Greta Point, Wellington

WGN96001001

1 coastal permit to discharge filtered seawater from NIWA hatchery

- The consent holder was fully complying with all conditions of consent at the time of inspection. The backwash from the filters is initially pumped to sewer until 'clean' and then discharged to Mahanga Bay.

Mana Marina, Porirua Harbour

Consent Holder: Mana Marina Trust

WGN98023502

1 land use consent

3 coastal permits

To dredge the marina channel; to dispose of dredged spoil; to extend the existing breakwater and construct a sand trap fence; and land use consent to remove between 500m³ and 1000m³ of deposited sand

- The consent holder was dredging at the time of inspection in accordance with all consent conditions. There is no disposal of dredged spoil in the seabed currently being undertaken. The consent holder is taking the spoil offsite instead.

Hutt River Mouth

Consent Holder: Winstone Aggregates

WGN980240

1 coastal permit to take coastal water for sand recovery

- The consent holder was fully complying with all conditions of consent at the time of inspection.

Eve Bay, Wellington

Consent Holder: Wellington City Council

WGN020129

2 coastal permits to construct and maintain a rock rip-rap erosion protection structure in the coastal marine area, and to use and occupy the coastal marine area with that structure including associated disturbance of the foreshore; and to extend and maintain an existing stormwater structure in the coastal marine area, and to use and occupy the coastal marine area with that structure

- The consent holder was fully complying with all conditions of consent at the time of inspections. The works were completed in a timely fashion, and the site was left in a tidy condition.

Plimmerton Boating Club

Consent Holder: Plimmerton Boating Club

WGN020022

1 coastal permit to discharge sodium hydrochloride to the boat ramps up to five times per year at low tide to reduce algae build up

- The consent holder has undertaken several applications this year which have been successful in reducing algae build-up on the boat ramps, thus improving safety for boating club users. The consent holder has carried out the applications in accordance with all consent conditions.

Plimmerton Boating Club

Consent Holder: Plimmerton Boating Club

WGN990145

2 coastal permits to re-grade and maintain an existing boat ramp, to replace, extend and maintain an existing jetty, and to occupy and use the coastal marine area with those structures; and to construct and maintain a breakwater, and to occupy and use the coastal marine area with that structure

- The consent holder has completed all works in a timely fashion, and the site was left in a tidy state. The consent holder was in full compliance with all conditions at the time of inspection.

Compliance Requiring Improvement

Houghton Bay Beach
Consent Holder: Wellington City Council

WGN010080

3 coastal permits (1 fully complying, 2 non-complying)
To extend an existing stormwater culvert approximately 12 to 15 metres seaward, and to occupy the coastal marine area with that structure; to intermittently discharge contaminated stormwater to the coastal marine area; and to deposit up to 200m³ of uncontaminated sand onto Houghton Bay Beach to cover a stormwater culvert

- The consent holder had not given a minimum of five days written notice prior to commencing any works. The consent holder had not notified all adjacent residential property owners at least five working days prior to commencing any works. The consent holder had not provided a maintenance plan for the sand dune and associated planting, at least 10 working days prior to the commencement of the works.
- The consent holder had submitted all monitoring reports due by 30 June 2002, and is therefore complying with the conditions of this consent for this financial year.
- The consent holder had not provided a maintenance plan for the sand dune and associated planting, at least 10 working days prior to the commencement of the works.
- The maintenance plan and associated monitoring data required under the consents was received by the Regional Council in August 2002, however, the non-complying ratings stands as this information was submitted late.

CentrePort Wharves, Wellington Harbour
Consent Holder: New Zealand Diving and Salvage Ltd

WGN010116

1 coastal permit to discharge water and contaminants associated with the scraping of ship hulls

- Non-complying because the consent holder did not forward a report to the Council by 30 January regarding the number of hull scraping operations undertaken during the year, and the development and performance of the vacuum recovery system, as required by consent conditions.

Seaview Wharf
Consent Holder: Capital Industrial Coatings Ltd

WGN020009

1 coastal permit to discharge water blasting over-spray and paint residue that may contain lead to water in the coastal marine area as the result of maintenance activities on the Seaview Wharf pipelines

- Non-complying because the consent holder had not completed all requirements by 30 June 2002. Containment of blasting residue and consultation with Regional Public Health was not complying in April 2002. Blasting practices were improved after discussions with the Council.

Lyll Bay to Cook Strait
Consent Holder: TelstraClear Ltd

WGN000178

3 coastal permits

1 restricted coastal permit

To occupy the coastal marine area with submarine fibre optic telecommunications cable; to disturb the foreshore and seabed during installation of the submarine fibre optic telecommunications cable; to install and maintain a submarine fibre optic telecommunications cable, and to use vehicles on the foreshore and seabed to temporarily occupy that area for the purposes of installation, inspection, maintenance or repair of the submarine fibre optic telecommunications cable

- Non-complying because TelstraClear Ltd submitted the survey of the final cable route and burial depth information to the Wellington Regional Council, however, it was not submitted within the timeframes specified in the consent conditions. The WRC has yet to receive any reports outlining the details of the visual assessments of the coastal landing sites, which are required to be undertaken at three-monthly intervals.

State Highway 58 Pauatahanui
Consent Holder: Transit New Zealand

WGN010024

1 coastal permit

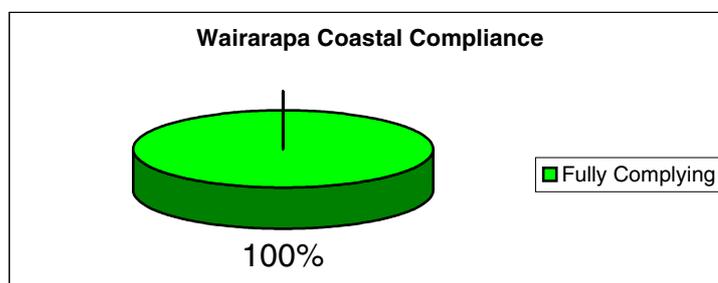
2 restricted coastal permits

To disturb the coastal marine area for the construction of rock rip rap protection seawalls; to occupy and use the coastal marine area with rock rip rap protection seawalls; and to construct and maintain rock rip rap protection seawalls in the coastal marine area

- The consent holder has not given a minimum of five days written notice prior to any works commencing, including the location of the works and the expected finishing date.
- The consent holder has not notified all adjacent residential property owners and Porirua City Council at least five working days prior to commencing any works.

Wairarapa Coastal

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
2			



During this financial year:

- Most of the coastal discharge consents have been cancelled due to them becoming permitted activities.
- Only two coastal inspections were carried out this year as inspections are only required for these structures in the year of construction.

Commendable Compliance

South Wairarapa District Council, Whatarangi Road, Cape Palliser

WAR010024

South Wairarapa District Council, Cape Palliser Road, Cape Palliser

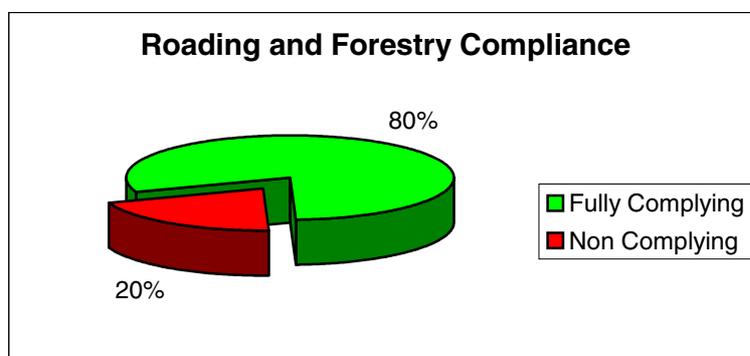
WAR010336

2 coastal permits to construct a gabion basket retaining wall to support and protect the road embankment from further erosion and; to deposit excavated beach material adjacent to the boulder beach

- Site inspection confirmed that all work has been carried out in accordance with the conditions of consent. The construction process has been carried out in accordance with the plans and as explained in the AEE (Assessment of Environmental Effects) reports.
- The gabion basket wall structure inspected is adjacent to the road formation at this location and provides some protection from wave attack in this exposed coastal environment.
- Rock placement at a constructed boulder beach has been carried out with care to resist overturning moments under breaking wave conditions, and accordingly to enhance resistance of the structure to withstand wave attack in this exposed coastal environment.

Wellington Roding and Forestry

Fully Complying	Mainly Complying	Partially Complying	Non-Complying
8	0	0	2



- This section only covers compliance for the Western part of the Region. Roding and forestry for the Wairarapa is included in their landuse section.

Commendable Compliance

Rimutaka Forest Park, 1025 Coast Road, Catchpool Valley

Consent Holder: Department of Conservation

Contractor: Rayonier New Zealand Limited

WGN010043 3 land use consents (fully complying)

- The Department of Conservation has complied with all its consents for the Rimutaka Forest Park. Nevertheless, during construction of access roads, there was some sedimentation of adjacent watercourses. The department acted in a timely manner and the contractor has since been diligent with its erosion and sediment control measures.

Compliance Requiring Improvement

Plimmerton to Pukerua Bay Upgrade of State highway 1

Consent Holder: Transit New Zealand

Contractor: Hayes Earthmoving Services Limited

Engineering consultant: Beca Carter Hollings & Ferner Limited

WGN970103 (01) water permit (fully complying)

WGN970103 (02) discharge permit to water (non-complying)

WGN970103 (03) discharge permit to land (non-complying)

WGN970103 (04) discharge permit to air (fully complying)

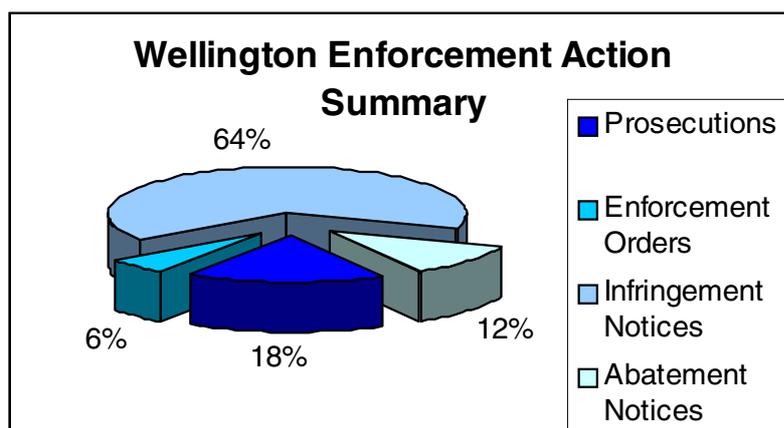
WGN970103 (05) land use consent for stream bed works (fully complying)

WGN970103 (06) land use consent (reclaim parts of Taupo Swamp) (fully complying)

WGN970103 (07) land use consent for soil disturbance (fully complying)

- The Rural Section Upgrade of State highway 1 became operational during the 2001/2002 year with all the consented works completed to high environmental standards. In particular specialised works were implemented to minimise erosion and to ensure fish passage for climbing and swimming varieties of native fish.
- The discharge consents, which allowed the discharge of contaminants to land and to water, were *non-complying* due to breaches on two occasions, of conditions requiring all practicable steps be taken to minimise the suspended solids content of the discharge to Taupo Swamp. The more serious incident occurred on 11 September 2001 when the contractor excavated the wall of a large sediment retention pond and thence released a significant volume of heavily sedimented water (8,300 g/m³ suspended solids) directly to Taupo Swamp. The Council has prosecuted the contractor who pleaded guilty for the unlawful discharge. In sentencing the judge indicated that the incident was a careless and thoughtless act and that any experienced operator would have realised the consequences of the action, but took into account the long term effects on Taupo Swamp were not expected to be more than minor. The contractor was convicted and fined \$2,500 plus court costs.

Wellington Enforcement Summary



Prosecutions and Enforcement Orders

Two prosecutions were heard by the courts for:

- An unlawful discharge of silt into Taupo Swamp. The contractor was convicted and fined \$2,500 plus court costs; and
- An unlawful discharge of silt contaminants to Wellington Harbour. The consent holder pleaded guilty and was fined \$2000.

One prosecution (involving a multitude of charges) relating to a cleanfilling operation is still progressing through the courts.

Wellington Regional Council was granted an enforcement order in November 2001 requiring an asphalt plant, Tawa, to install and maintain a carbon filter on an emissions stack.

Infringement Notices

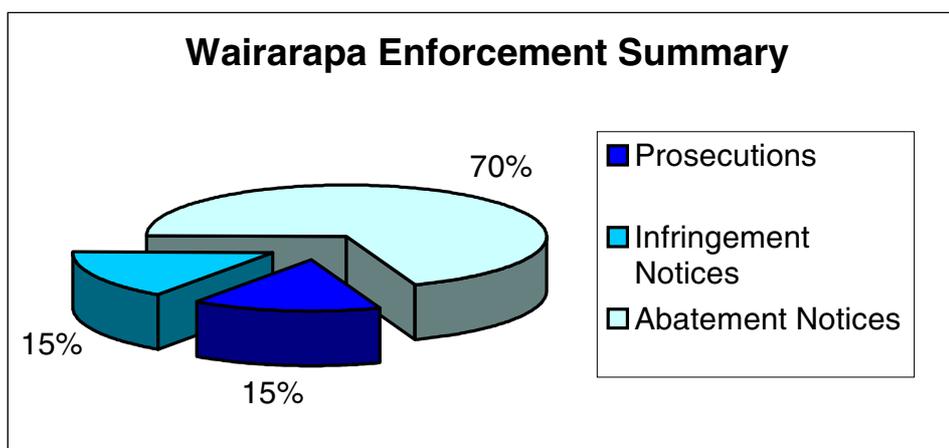
- August 2001 Infringement notice issued to Director of Asphalt Plant, Tawa, for offensive/objectionable odour beyond the boundary of the plant. Notice withdrawn and referred to Environment Court on 16 October 2001.
- August 2001 Infringement notice issued to Director of Asphalt Plant, Tawa, for offensive/objectionable odour beyond the boundary of the plant. Notice withdrawn and referred to Environment Court on 16 October 2001.
- August 2001 Infringement notice issued to Director of Asphalt Plant, Tawa, for offensive/objectionable odour beyond the boundary of the plant. Notice withdrawn and referred to Environment Court on 16 October 2001.
- August 2001 Infringement notice issued to Asphalt Plant in Tawa for offensive/objectionable odour beyond the boundary of the plant. Payment was received on 4 February 2002.

- August 2001 Infringement notice issued to Asphalt Plant, Tawa, for offensive/objectionable odour beyond the boundary of the plant. Payment was received on 4 February 2002.
- August 2001 Infringement notice issued to Asphalt Plant, Tawa, for offensive/objectionable odour beyond the boundary of the plant. Payment was received on 4 February 2002.
- September 2001 Infringement notice issued to Meat Rendering Company, Ngarauanga Gorge, for offensive/objectionable odour beyond the boundary of the plant. Payment received on 12 October 2001.
- May 2002 Infringement notice issued to a liquid and hazardous waste processing plant, Seaview, for offensive/objectionable odour beyond the boundary of the plant. Payment received on 17 June 2002.
- May 2002 Infringement notice issued to a liquid and hazardous waste processing plant, Seaview, for offensive/objectionable odour beyond the boundary of the plant. Payment received on 19 June 2002.
- June 2002 Infringement notice issued to a Fish Processing Plant, Gracefield, for offensive/objectionable odour beyond the boundary of the plant. Payment still outstanding.
- June 2002 Infringement notice issued to a Reikorangi landowner for the construction and placement of two culverts in two tributaries of the Waikanae River without consent. Payment still outstanding.

Abatement Notices

- June 2002 Abatement notice served to a Reikorangi landowner for installing two culverts in two tributaries of the Waikanae River without consent.
- April 2002 Abatement notice served to Waikanae landowner for works in a stream which were not completed in accordance with consent conditions. Works were carried out in accordance with the abatement notice.

Wairarapa Enforcement Summary



Prosecutions

- Two South Wairarapa dairy farmers were prosecuted for illegally discharging dairy effluent to water. The dairy farmers were fined \$4000 and \$5000 each by the Court.

Infringement Notices

- September 2001 Infringement notice served to a Masterton Timber Treatment Firm for breaching consent condition by discharging wastewater to a stormwater system. Payment received on 13 September 2001.
- October 2001 Infringement notice served to a Carterton dairy farmer for over-applying effluent to land and allowing it to run off into water. Payment received on 22 November 2001.
- November 2001 Infringement notice served to Carterton dairy farmer for allowing effluent ponds to overflow into a creek. Payment received on 15 January 2002.

Abatement Notices

Note: All abatement notices stand (unless otherwise indicated).

- August 2001 Abatement notice served to a South Wairarapa dairy farmer for deliberately pumping untreated effluent into water.
- August 2001 Abatement notice served to South Wairarapa dairy farmer for non-compliance with a resource consent to take water for irrigation.
- October 2001 Abatement notice served to a Carterton dairy farmer for an illegal discharge to water.
- November 2001 Abatement notice served to a Carterton dairy farmer for allowing an oxidation pond to overflow into water.

- March 2002 Abatement notice served to a South Wairarapa dairy farmer for over-applying dairy effluent to land.
- March 2002 Abatement notice served to a Carterton Timber Processing Plant industry for emissions to air prior to the consent being granted. This Timber Processing Plant has now been granted a discharge to air permit.
- May 2002 Abatement notice served to a Carterton dairy farmer for illegally discharging effluent to water
- May 2002 Abatement notice served to a Carterton dairy farm worker for illegally discharging effluent to water.
- May 2002 Abatement notice served to a South Wairarapa dairy farmer for allowing effluent to spill over into a waterway.

Appendix 1 - Wellington Compliance

Landfills

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN94005701	Burrell Demolition Ltd	Landfill Discharge	Non-Complying	Burrells Landfill
WGN93014001	Wellington City Council	Discharge To Air	Mainly Complying	Northern Landfill
WGN94012401	Wellington City Council	Take	Fully Complying	Northern Landfill
WGN93014401	Wellington City Council	Take	Fully Complying	Northern Landfill
WGN93014301	Wellington City Council	River/Stream Diversion	Fully Complying	Northern Landfill
WGN93013901	Wellington City Council	Landfill Discharge	Non-Complying	Northern Landfill
WGN93014201	Wellington City Council	Discharge To Air	Fully Complying	Northern Landfill
WGN93014101	Wellington City Council	Industrial Waste Discharge	Fully Complying	Northern Landfill
WGN93017704	Kapiti Coast District Council	River/Stream Diversion	Fully Complying	Otaihanga Landfill
WGN93017701	Kapiti Coast District Council	Landfill Discharge	Fully Complying	Otaihanga Landfill
WGN93017703	Kapiti Coast District Council	Landfill Discharge	Fully Complying	Otaihanga Landfill
WGN93017705	Kapiti Coast District Council	Landfill Discharge	Fully Complying	Otaihanga Landfill
WGN93017707	Kapiti Coast District Council	Take	Fully Complying	Otaihanga Landfill
WGN93017702	Kapiti Coast District Council	Discharge To Air	Fully Complying	Otaihanga Landfill
WGN93017904	Kapiti Coast District Council	Landfill Discharge	Fully Complying	Otaki Landfill
WGN93017905	Kapiti Coast District Council	Landfill Discharge	Non-Complying	Otaki Landfill
WGN93017902	Kapiti Coast District Council	Discharge To Air	Fully Complying	Otaki Landfill
WGN93017903	Kapiti Coast District Council	River/Stream Diversion	Fully Complying	Otaki Landfill
WGN93017906	Kapiti Coast District Council	Take	Non-Complying	Otaki Landfill
WGN93016501	Landfill Gas Joint Venture	Discharge To Air	Fully Complying	Silverstream Landfill
WGN97016405	The Hutt City Council	River/Stream Diversion	Fully Complying	Silverstream Landfill
WGN97016408	The Hutt City Council	Dam	Fully Complying	Silverstream Landfill
WGN97016406	The Hutt City Council	River/Stream Diversion	Fully Complying	Silverstream Landfill
WGN97016407	The Hutt City Council	Take	Fully Complying	Silverstream Landfill
WGN97016402	The Hutt City Council	Landfill Discharge	Fully Complying	Silverstream Landfill
WGN97016403	The Hutt City Council	Landfill Discharge	Fully Complying	Silverstream Landfill
WGN97016404	The Hutt City Council	Discharge To Air	Fully Complying	Silverstream Landfill
WGN97016401	The Hutt City Council	Landfill Discharge	Fully Complying	Silverstream Landfill
WGN94004502	Wellington City Council	Discharge To Air	Fully Complying	Southern Landfill
WGN94004504	Wellington City Council	Take	Fully Complying	Southern Landfill
WGN94011201	Nova Gas Ltd	Discharge To Air	Fully Complying	Southern Landfill
WGN97025402	Wellington City Council	Discharge To Air	Fully Complying	Southern Landfill
WGN94004503	Wellington City Council	River/Stream Diversion	Fully Complying	Southern Landfill
WGN97023301	Wellington City Council	Industrial Waste Discharge	Fully Complying	Southern Landfill
WGN94004501	Wellington City Council	Landfill Discharge	Fully Complying	Southern Landfill
WGN97025401	Wellington City Council	Sewage Discharge	Mainly Complying	Southern Landfill
WGN96000301	Nova Gas Ltd	Discharge To Air	Fully Complying	Spicer Landfill
WGN94004604	Porirua City Council	Take	Fully Complying	Spicer Landfill
WGN94004603	Porirua City Council	River/Stream Diversion	Fully Complying	Spicer Landfill
WGN94004602	Porirua City Council	Discharge To Air	Fully Complying	Spicer Landfill
WGN94004601	Porirua City Council	Landfill Discharge	Fully Complying	Spicer Landfill

WGN99001603	T & T Landfills Limited	Vegetation Removal	Fully Complying	T & T Landfill
WGN97004703	T & T Landfills Limited	Dam	Non-Complying	T & T Landfill
WGN97004702	T & T Landfills Limited	River/Stream Diversion	Non-Complying	T & T Landfill
WGN020073	T & T Landfills Limited	Discharge To Air	Fully Complying	T & T Landfill
WGN97004706	T & T Landfills Limited	Discharge To Air	Fully Complying	T & T Landfill
WGN97004701	T & T Landfills Limited	Landfill Discharge	Non-Complying	T & T Landfill
WGN97004704	T & T Landfills Limited	Dam	Non-Complying	T & T Landfill
WGN97004705	T & T Landfills Limited	Landfill Discharge	Non-Complying	T & T Landfill
WGN99001601	T & T Landfills Limited	Earthwork	Fully Complying	T & T Landfill
WGN99001602	T & T Landfills Limited	Earthwork	Fully Complying	T & T Landfill
WGN97003402	Tapu Te Ranga Trust Board	Take	Partially Complying	Tapu Te Ranga Landfill
WGN93017802	Kapiti Coast District Council	Discharge To Air	Fully Complying	Waikanae Landfill
WGN93017804	Kapiti Coast District Council	Landfill Discharge	Fully Complying	Waikanae Landfill
WGN93017803	Kapiti Coast District Council	River/Stream Diversion	Fully Complying	Waikanae Landfill
WGN93017806	Kapiti Coast District Council	Take	Non-Complying	Waikanae Landfill
WGN93017805	Kapiti Coast District Council	Landfill Discharge	Non-Complying	Waikanae Landfill
WGN93017801	Kapiti Coast District Council	Landfill Discharge	Non-Complying	Waikanae Landfill
WGN95005208	The Hutt City Council	Take	Fully Complying	Wainuiomata Landfill
WGN95005202	The Hutt City Council	Landfill Discharge	Non-Complying	Wainuiomata Landfill
WGN95005201	The Hutt City Council	Landfill Discharge	Fully Complying	Wainuiomata Landfill
WGN95005203	The Hutt City Council	Landfill Discharge	Fully Complying	Wainuiomata Landfill
WGN95005209	The Hutt City Council	Earthwork	Fully Complying	Wainuiomata Landfill
WGN95005210	The Hutt City Council	Stream Work	Fully Complying	Wainuiomata Landfill
WGN95005204	The Hutt City Council	Discharge To Air	Fully Complying	Wainuiomata Landfill
WGN95005205	The Hutt City Council	River/Stream Diversion	Fully Complying	Wainuiomata Landfill
WGN000182	The Hutt City Council	Landfill Discharge	Non-Complying	Wainuiomata Landfill
WGN95005206	The Hutt City Council	River/Stream Diversion	Fully Complying	Wainuiomata Landfill
WGN95005207	The Hutt City Council	Dam	Fully Complying	Wainuiomata Landfill

Discharges to Air

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN000004	Allied Milburn Ltd	Mineral Processes	Fully Complying	
WGN000013	MKL Asphalt Limited	Mineral Processes	Fully Complying	
WGN000023	Milburn New Zealand Limited	Mineral Processes	Fully Complying	
WGN000043	Serco Project Engineering Ltd.	Abrasive Blasting	Fully Complying	
WGN000189	Exide New Zealand Limited	Manufacturing	Fully Complying	
WGN010019	Harbour City Funeral Home Limited	Incinerator	Fully Complying	
WGN010039	Allied Milburn Ltd	Mineral Processes	Fully Complying	
WGN010064	Colgate-Palmolive Limited	Manufacturing	Fully Complying	
WGN010067	Building Research Assn of NZ	Incinerator	Fully Complying	
WGN010079	Eurocell Sawmilling Ltd	Incinerator	Fully Complying	
WGN010091	Gee and Hickton Ltd	Incinerator	Fully Complying	
WGN010111	Wellington City Council	Incinerator	Fully Complying	
WGN010163	Wellington Regional Council	Miscellaneous	Fully Complying	
WGN010201	Higgins Contractors Ltd	Mineral Processes	Fully Complying	
WGN020118	Golden Bay Cement	Mineral Processes	Fully Complying	
WGN020182	Alstom Hutt Workshop	Abrasive Blasting	Fully Complying	
WGN93008701	Hutt Valley Health	Incinerator	Fully Complying	
WGN94011601	Gracefield Manufacturing Plant	Manufacturing	Fully Complying	
WGN94012801	Feltex Rubber Limited	Manufacturing	Fully Complying	
WGN94013001	Fulton Hogan Wellington	Mineral Processes	Fully Complying	
WGN94017601	Wellington City Council	Mineral Processes	Fully Complying	
WGN95000501	Pavements (Wgtn) Limited	Mineral Processes	Fully Complying	
WGN95015701	Unilever New Zealand Ltd	Manufacturing	Fully Complying	
WGN95018501	Firth Industries Limited	Manufacturing	Fully Complying	
WGN96002501	Horokiwi Quarries Limited	Mineral Processes	Fully Complying	
WGN96002701	Firth Industries Limited Belmont	Mineral Processes	Fully Complying	
WGN96004801	Schering-Plough Animal Health	Incinerator	Fully Complying	
WGN96006601	Winstone Aggregates	Mineral Processes	Fully Complying	
WGN96008701	Schering-Plough Animal Health	Animal and Plant	Fully Complying	
WGN96009701	Higgins Concrete Limited	Mineral Processes	Fully Complying	
WGN97003501	CD RJ & JN Lawry	Abrasive Blasting	Fully Complying	
WGN97003801	New Zealand Pastoral Agriculture	Incinerator	Fully Complying	
WGN97026801	Charta Packaging Ltd	Manufacturing	Fully Complying	
WGN98003001	Milburn New Zealand Limited	Mineral Processes	Fully Complying	
WGN98003501	ACC	Incinerator	Fully Complying	
WGN98007001	EDS (New Zealand) Ltd	Incinerator	Fully Complying	
WGN98008601	Firth Industries Limited	Mineral Processes	Fully Complying	
WGN98020101	Fulton Hogan Ltd	Mineral Processes	Fully Complying	
WGN99018201	Rangeview Investments Ltd	Mineral Processes	Fully Complying	
WGN99021101	Acme Engineering Limited	Abrasive Blasting	Fully Complying	
WGN99021201	Seaview Wools Ltd	Miscellaneous	Fully Complying	
WGN99021303	Horokiwi Quarries Limited	Mineral Processes	Fully Complying	
WGN99024301	Monroe Springs (NZ) Ltd	Manufacturing	Fully Complying	
WGN940153	Pacific Wallcovering Ltd	Manufacturing	Mainly Complying	

WGN95015601	Dulux New Zealand	Manufacturing	Mainly Complying
WGN960069	South Pacific Tyres	Manufacturing	Mainly Complying
WGN97002901	Steam & Sand Limited	Abrasive Blasting	Mainly Complying
WGN010137	Porirua City Council	Incinerator	Non-Complying
WGN95015001	Taylor Preston Ltd	Animal and Plant	Non-Complying
WGN97008901	Graeme Bagrie Contracts Ltd	Mineral Processes	Non-Complying
WGN97011701	Cryovac/Sealed Air (NZ) Limited	Manufacturing	Non-Complying
WGN98001201	NZ Fish Products	Animal and Plant	Non-Complying
WGN98003601	Capital Industrial Coatings Ltd	Abrasive Blasting	Non-Complying
WGN990037	Nuplex Environmental	Miscellaneous	Non-Complying
WGN990047	Chemwaste Industries(Wellington)Ltd	Waste Disposal	Non-Complying
WGN000009	Higgins Contractors Ltd	Mineral Processes	Not Inspected
WGN000196	Telecom New Zealand Ltd	Incinerator	Not Inspected
WGN010061	NZ Fish Products	Animal and Plant	Not Inspected
WGN010089	Winstone Aggregates	Mineral Processes	Not Inspected
WGN010226	Lychgate Funeral service Limited	Incinerator	Not Inspected
WGN94012701	Mobil Oil (NZ) Limited	Abrasive Blasting	Not Inspected
WGN97004001	Ducare Industries	Abrasive Blasting	Not Inspected
WGN97014401	Commercial Blasting Resources	Abrasive Blasting	Not Inspected
WGN98002001	Abrasive Blast Cleaning Ltd	Abrasive Blasting	Not Inspected
WGN98003801	Master Maintenance Services Ltd	Abrasive Blasting	Not Inspected
WGN98024301	TBS Coatings Ltd	Abrasive Blasting	Not Inspected
WGN990032	Castrol (NZ) Limited	Incinerator	Not Inspected
WGN99013301	Dricon Premix	Mineral Processes	Not Inspected
WGN000128	Exide New Zealand Limited	Manufacturing	Partially Complying

Wastewater Treatment Plants

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN930069	Wellington City Council	Discharge To Air	Non-Complying	AWI Wastewater Dewatering Plant
WGN000039	Anglian Water International	Discharge To Air	Non-Complying	AWI Wastewater Dewatering Plant
WGN97011103	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN97018001	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN96000202	The Hutt City Council	Sewage Discharge	Mainly Complying	Hutt Wastewater Treatment Project
WGN96000201	The Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN93019302	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN010101	Hutt City Council	Sewage Discharge	Non-Complying	Hutt Wastewater Treatment Project
WGN95016201	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN96000208	The Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN96000207	The Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN97011102	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN97011101	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN95004901	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN96000204	The Hutt City Council	Sewage Discharge	Mainly Complying	Hutt Wastewater Treatment Project
WGN95016203	Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN95016202	Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN93019301	The Hutt City Council	Discharge To Air	Fully Complying	Hutt Wastewater Treatment Project
WGN96000203	The Hutt City Council	Sewage Discharge	Fully Complying	Hutt Wastewater Treatment Project
WGN96009401	Anglian Water International	Discharge To Air	Non-Complying	Moa Point Wastewater Treatment Plant
WGN900025	Wellington City Council	Sewage Discharge	Non-Complying	Moa Point Wastewater Treatment Plant
WGN910096	Wellington City Council	Discharge To Air	Fully Complying	Moa Point Wastewater Treatment Plant
WGN95003502	Kapiti Coast District Council	Discharge To Air	Fully Complying	Otaki Wastewater Treatment Plant
WGN95003501	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Otaki Wastewater Treatment Plant
WGN95003503	Kapiti Coast District Council	Discharge To Air	Fully Complying	Otaki Wastewater Treatment Plant
WGN97025502	Kapiti Coast District Council	Discharge To Air	Fully Complying	Paraparaumu Wastewater Treatment Plant
WGN97025503	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Paraparaumu Wastewater Treatment Plant
WGN97025506	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Paraparaumu Wastewater Treatment Plant
WGN97025505	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Paraparaumu Wastewater Treatment Plant
WGN98008303	Porirua City Council	Outfall/Intake Structure	Fully Complying	Porirua Wastewater Treatment Plant
WGN98008302	Porirua City Council	Discharge To Air	Fully Complying	Porirua Wastewater Treatment Plant
WGN98008301	Porirua City Council	Sewage Discharge	Non-Complying	Porirua Wastewater Treatment Plant
WGN98025307	Kapiti Coast District Council	Discharge To Air	Fully Complying	Waikanae Wastewater Treatment Plant
WGN98025303	Kapiti Coast District Council	Sewage Discharge	Mainly Complying	Waikanae Wastewater Treatment Plant
WGN98025305	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Waikanae Wastewater Treatment Plant
WGN98025301	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Waikanae Wastewater Treatment Plant
WGN98025306	Kapiti Coast District Council	Sewage Discharge	Fully Complying	Waikanae Wastewater Treatment Plant
WGN99008403	The Hutt City Council	Sewage Discharge	Fully Complying	Wainuiomata Wastewater Treatment Plant
WGN89000901	Wellington City Council	Sewage Discharge	Fully Complying	Western Wastewater Treatment Plant
WGN92013801	Wellington City Council	Discharge To Air	Non-Complying	Western Wastewater Treatment Plant
WGN020236	Wellington City Council	Outfall/Intake Structure	Fully Complying	Western Wastewater Treatment Plant

Agricultural Discharges

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN98006401	K J Walker	Dairy	Fully Complying	
WGN98006501	Sandyhill Partnership	Dairy	Non-Complying	
WGN99005801	Tom A Empson	Dairy	Fully Complying	
WGN010203	NB and C Everton	Dairy	Non-Complying	
WGN000136	E W & J Sims	Dairy	Fully Complying	
WGN99005701	Betty A Empson	Dairy	Fully Complying	
WGN020079	Aileen Ramsbottom	Dairy	Fully Complying	
WGN99010401	Gabites Pigs Farms Ltd	Piggery	Non-Complying	
WGN97015602	J H & K M Simcox	Dairy	Fully Complying	
WGN98006802	K & R Best	Dairy	Fully Complying	
WGN99006101	P C & H Wilson	Dairy	Fully Complying	
WGN99001701	William Hunt	Dairy	Fully Complying	
WGN000104	Wakapua Farm Limited	Dairy	Fully Complying	
WGN000051	Carl Lutz	Dairy	Fully Complying	
WGN97023201	Douglas Walker Family Trust	Dairy	Fully Complying	
WGN000031	Tini No2 Trust	Dairy	Fully Complying	
WGN020050	Mouries Meadows Limited	Dairy	Non-Complying	
WGN99015701	J Spiers	Dairy	Fully Complying	
WGN96004301	Golden Coast Commercial	Poultry	Fully Complying	
WGN98009501	Otaki & Porirua Trust Board	Dairy	Fully Complying	
WGN000175	Otaki & Porirua Trust Board	Dairy	Fully Complying	
WGN99024501	Cottle C E	Dairy	Fully Complying	
WGN99010101	Ian Hutton	Dairy	Fully Complying	
WGN97006601	Tegel Foods Ltd	Poultry	Fully Complying	

Miscellaneous Discharges

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN98003303	Wellington Regional Council	Agrichemical Discharge	Fully Complying	
WGN98001401	Schering-Plough Animal Health	Animal Waste Discharge	Fully Complying	
WGN98001402	Schering-Plough Animal Health	Animal Waste Discharge	Fully Complying	
WGN92006601	Wellington City Council	Comprehensive Stormwater Discharge	Fully Complying	
WGN92006701	Wellington City Council	Comprehensive Stormwater Discharge	Fully Complying	
WGN92006801	Wellington City Council	Comprehensive Stormwater Discharge	Fully Complying	
WGN010175	Wellington Regional Council	Industrial Waste Discharge	Fully Complying	
WGN010194	Avalon Studios	Industrial Waste Discharge	Fully Complying	
WGN010197	Wellington Regional Council	Industrial Waste Discharge	Fully Complying	
WGN010227	Wellington Regional Council	Industrial Waste Discharge	Fully Complying	
WGN95010102	Kapiti Coast District Council	Industrial Waste Discharge	Fully Complying	
WGN99017102	Kapiti Coast District Council	Industrial Waste Discharge	Fully Complying	
WGN000048	Wellington City Council	Landfill Discharge	Non-Complying	
WGN96006102	Stresscrete Otaki	Sewage Discharge	Fully Complying	
WGN97010901	Rushes Limited	Sewage Discharge	Non-Complying	
WGN98005901	Waikanae Downs Limited	Sewage Discharge	Non-Complying	
WGN95019108	Wellington Regional Council	Sewage Discharge	Fully Complying	
WGN98024801	Wellington Regional Council	Sewage Discharge	Fully Complying	
WGN95017301	Wellington City Council	Sewage Discharge	Non-Complying	
WGN96007401	Brian Long Catering	Sewage Discharge	Non-Complying	
WGN97018301	Works Infrastructure	Sewage Discharge	Non-Complying	
WGN98000401	A C Garner Family Trust	Sewage Discharge	Fully Complying	
WGN98002901	Tararua Outdoor Recreation Cnt	Sewage Discharge	Fully Complying	
WGN99001501	N V & M J Chandler	Sewage Discharge	Fully Complying	
WGN980198	Miramar Golf Club	Sewage Discharge	Non-Complying	
WGN010202	Building Research Assn of NZ	Sewage Discharge	Non-Complying	
WGN95016401	Winstone Aggregates	Sewage Discharge	Non-Complying	
WGN99021301	Horokiwi Quarries Limited	Sewage Discharge	Fully Complying	
WGN010150	Wellington Regional Council	Sewage Discharge	Non-Complying	
WGN97012102	Salvation Army Property Trust	Sewage Discharge	Fully Complying	
WGN99018303	Meridian Energy Ltd	Sewage Discharge	Fully Complying	
WGN99024801	B Van De Werff	Sewage Discharge	Fully Complying	
WGN000185	Mahaki Holdings Ltd	Sewage Discharge	Fully Complying	
WGN980240	Winstone Aggregates	Sewage Discharge	Fully Complying	

Water Treatment Plants and Water Permits

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN010057	Wellington Regional Council	River/Stream Diversion	Mainly Complying	
WGN010149	Bob Hudson	River/Stream Diversion	Fully Complying	
WGN010149	Kapiti Coast District Council	River/Stream Diversion	Fully Complying	
WGN010175	Wellington Regional Council	River/Stream Diversion	Fully Complying	
WGN010197	Wellington Regional Council	River/Stream Diversion	Fully Complying	
WGN020098	Hutt City Council	River/Stream Diversion	Fully Complying	
WGN010098	W & D McGavin	River/Stream Diversion	Fully Complying	
WGN020109	Belvista Subdivisions Limited	River/Stream Diversion	Fully Complying	
WGN010229	Anthony Warren Morrissey	River/Stream Diversion	Fully Complying	
WGN99017103	Kapiti Coast District Council	River/Stream Diversion	Fully Complying	
WGN000155	Karori Wildlife Sanctuary Trust	River/Stream Diversion	Fully Complying	
WGN99021304	Horokiwi Quarries Limited	River/Stream Diversion	Fully Complying	
WGN000027	David Leinart	River/Stream Diversion	Non-Complying	
WGN000069	Whitby Coastal Estates	River/Stream Diversion	Fully Complying	
WGN98005201	NZTS Services Limited	Take	Mainly Complying	
WGN98005401	Feltex Carpets Ltd	Take	Fully Complying	
WGN98005501	Imperial Tobacco New Zealand	Take	Fully Complying	
WGN010047	P Pretty	Take	Fully Complying	
WGN010138	Robert and Christine McGechan	Take	Fully Complying	
WGN010194	Avalon Studios	Take	Fully Complying	
WGN020003	John Wong	Take	Fully Complying	
WGN020005	PA & EA Reid	Take	Mainly Complying	
WGN020021	Kapiti Coast District Council	Take	Non-Complying	
WGN020026	Leacroft Nurseries Ltd	Take	Fully Complying	
WGN020099	Paraparaumu Retirement Village	Take	Fully Complying	
WGN020126	Kaitoke H2O Ltd	Take	Fully Complying	
WGN020144	Riverbank Orchards Ltd	Take	Mainly Complying	
WGN020203	Golf Tech Limited	Take	Fully Complying	
WGN98018701	Manor Park Golf Club	Take	Fully Complying	
WGN010040	Oil Change Partnership	Take	Fully Complying	
WGN010098	W & D McGavin	Take	Fully Complying	
WGN010130	K & A Lowes	Take	Partially Complying	
WGN010213	Wainuiomata Golf Club	Take	Mainly Complying	
WGN020102	Jeffery McNamara	Take	Fully Complying	
WGN98005601	Unilever New Zealand Ltd	Take	Fully Complying	
WGN020011	South Pacific Tyres	Take	Fully Complying	
WGN020038	Te Marua Golf Club Incorporated	Take	Fully Complying	
WGN020042	Exide New Zealand Limited	Take	Mainly Complying	
WGN020114	J H & K M Simcox	Take	Fully Complying	
WGN020114	J H & K M Simcox	Take	Fully Complying	
WGN97000102	Seafresh NZ Ltd	Take	Mainly Complying	
WGN97026201	Kapiti Coast District Council	Take	Fully Complying	
WGN97026202	Kapiti Coast District Council	Take	Fully Complying	
WGN99000601	Woolyarns Ltd	Take	Fully Complying	

WGN99014202	The Hutt City Council	Take	Fully Complying
WGN010125	Kapiti Coast District Council	Take	Fully Complying
WGN010129	Waikanae Golf Club	Take	Mainly Complying
WGN020016	Wellington Racing Club (Inc)	Take	Partially Complying
WGN020027	Wellington Golf Club	Take	Fully Complying
WGN020076	Warren Austad	Take	Mainly Complying
WGN020093	Karori Golf Club Inc	Take	Fully Complying
WGN93011401	Wellington City Council	Take	Fully Complying
WGN020132	New Judgeford Golf Course	Take	Fully Complying
WGN020145	Kapiti Golf Club	Take	Fully Complying
WGN020170	Whitby Coastal Estates	Take	Fully Complying
WGN99021302	Horokiwi Quarries Limited	Take	Fully Complying
WGN010186	Winstone Aggregates	Take	Fully Complying
WGN950226	Winstone Aggregates	Take	Fully Complying
WGN000143	Winstone Aggregates	Take	Fully Complying
WGN950226	Winstone Aggregates	Take	Fully Complying
WGN99018302	Meridian Energy Ltd	Take	Fully Complying
WGN000199	Wellington Regional Council	Take	Fully Complying
WGN000199	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000199	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000200	Wellington Regional Council	Take	Fully Complying
WGN000200	Wellington Regional Council	Take	Fully Complying
WGN000200	Wellington Regional Council	Take	Fully Complying
WGN000200	Wellington Regional Council	Take	Fully Complying
WGN000200	Wellington Regional Council	Landuse	Fully Complying
WGN000200	Wellington Regional Council	Landuse	Fully Complying
WGN000200	Wellington Regional Council	Landuse	Fully Complying
WGN000200	Wellington Regional Council	Landuse	Fully Complying
WGN000200	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000200	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000200	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000201	Wellington Regional Council	Take	Fully Complying
WGN000201	Wellington Regional Council	Take	Fully Complying
WGN000201	Wellington Regional Council	Take	Fully Complying
WGN000201	Wellington Regional Council	Landuse	Fully Complying
WGN000201	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000201	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000201	Wellington Regional Council	Discharge to Water	Fully Complying
WGN000201	Wellington Regional Council	Discharge to Water	Fully Complying

Land Use Consents

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN020001	Kapiti Coast District Council	Bore	Fully Complying	
WGN020003	John Wong	Bore	Fully Complying	
WGN020004	Wellington Regional Council	Bore	Fully Complying	
WGN020139	Ron Johnson	Bore	Fully Complying	
WGN020139	Ron Johnson	Bore	Fully Complying	
WGN010172	Mouries Meadows Limited	Bore	Fully Complying	
WGN010040	Oil Change Partnership	Bore	Fully Complying	
WGN020067	Harmen and Sandra Homan	Bore	Fully Complying	
WGN020071	William Martin	Bore	Fully Complying	
WGN020092	Vince Osborne	Bore	Fully Complying	
WGN020102	Jeffery McNamara	Bore	Fully Complying	
WGN020138	John Plimmer	Bore	Fully Complying	
WGN020146	Kevin and Ann Hanlon	Bore	Fully Complying	
WGN020149	Panorama Farm Ltd	Bore	Fully Complying	
WGN020204	W R Verde	Bore	Fully Complying	
WGN020028	Transit New Zealand	Bore	Fully Complying	
WGN020046	Otaki Golf Club Inc	Bore	Fully Complying	
WGN020231	URS New Zealand Ltd	Bore	Fully Complying	
WGN020124	Karori Golf Club Inc	Bore	Fully Complying	
WGN020124	Karori Golf Club Inc	Bore	Fully Complying	
WGN010147	Martin Howard	Bridge	Fully Complying	
WGN020063	Wellington Regional Council	Bridge	Fully Complying	
WGN010219	Dean and Michelle Spicer	Bridge	Fully Complying	
WGN99023101	Transit	Bridge	Fully Complying	
WGN010174	Maungaraki Residential Subdivisions	Bridge	Fully Complying	
WGN020008	C & R Contracting	Dam	Fully Complying	
WGN000155	Karori Wildlife Sanctuary Trust	Dam	Fully Complying	
WGN010120	Wellington Regional Council	Dam	Fully Complying	
WGN99018301	Meridian Energy Ltd	Dam	Fully Complying	
WGN98023504	Mana Marina Trust	Earthwork	Fully Complying	
WGN010043	Department of Conservation	Earthwork	Fully Complying	
WGN000021	Horokiwi Quarries Limited	Earthwork	Fully Complying	
WGN010227	Wellington Regional Council	Outfall/Intake Structure	Fully Complying	
WGN020037	Hutt City Council	Outfall/Intake Structure	Fully Complying	
WGN010174	Maungaraki Residential Subdivisions	Outfall/Intake Structure	Fully Complying	
WGN000021	Horokiwi Quarries Limited	Outfall/Intake Structure	Fully Complying	
WGN010094	Kapiti Coast District Council	Pipeline/Cable	Fully Complying	
WGN020025	Hutt City Council	Pipeline/Cable	Fully Complying	
WGN020109	Belvista Subdivisions Limited	Reclamation	Fully Complying	
WGN98008102	Sunlink Developments Ltd	Reclamation	Fully Complying	
WGN98017802	Winstone Aggregates	Reclamation	Fully Complying	
WGN97010306	Transit	Reclamation	Fully Complying	
WGN020152	Wainuiomata Golf Club	River/Stream Diversion	Fully Complying	
WGN010149	Bob Hudson	Stream Work	Fully Complying	

WGN010149	Kapiti Coast District Council	Stream Work	Fully Complying
WGN010097	Upper Hutt City Council	Stream Work	Fully Complying
WGN010165	Robert and Karen Curry	Stream Work	Fully Complying
WGN010229	Anthony Warren Morrissey	Stream Work	Fully Complying
WGN020162	Treemendous	Stream Work	Fully Complying
WGN000155	Karori Wildlife Sanctuary Trust	Stream Work	Fully Complying
WGN000155	Karori Wildlife Sanctuary Trust	Stream Work	Fully Complying
WGN000155	Karori Wildlife Sanctuary Trust	Stream Work	Fully Complying
WGN010120	Wellington Regional Council	Stream Work	Fully Complying
WGN020152	Wainuiomata Golf Club	Stream Work	Fully Complying
WGN020185	Wellington Regional Council	Stream Work	Fully Complying
WGN010010	Wellington City Council	Stream Work	Fully Complying
WGN010101	Hutt City Council	Structure: General	Fully Complying
WGN010197	Wellington Regional Council	Structure: General	Fully Complying
WGN020040	Porirua City Council	Structure: General	Fully Complying
WGN020064	Harry Ranchod	Structure: General	Fully Complying
WGN020115	Lance and Marie Wallis	Structure: General	Fully Complying
WGN020161	Porirua City Council	Structure: General	Fully Complying
WGN010161	Wellington City Council	Structure: General	Fully Complying
WGN010166	Colin Dick	Structure: General	Fully Complying
WGN010224	Wellington Regional Council	Structure: General	Fully Complying
WGN010145	Wellington City Council	Structure: General	Fully Complying
WGN020110	DJ and BJ Griffiths	Structure: General	Fully Complying
WGN010126	Hutt City Council	Structure: General	Fully Complying
WGN010206	M Crosland	Structure: General	Fully Complying
WGN010055	Transpower New Zealand Ltd	Structure: General	Fully Complying
WGN000003	Upper Hutt City Council	Structure: General	Fully Complying
WGN000014	Kapiti Coast District Council	Structure: General	Fully Complying
WGN010098	W & D McGavin	Structure: General	Fully Complying
WGN020109	Belvista Subdivisions Limited	Structure: General	Fully Complying
WGN020066	Woodhill Partnership	Structure: General	Fully Complying
WGN98008103	Sunlink Developments Ltd	Structure: General	Fully Complying
WGN020160	Upper Hutt City Council	Structure: General	Fully Complying
WGN010068	Capital Projects Limited	Structure: General	Fully Complying
WGN010229	Anthony Warren Morrissey	Structure: General	Fully Complying
WGN020032	Wellington City Council	Structure: General	Fully Complying
WGN020045	Philip Martin	Structure: General	Fully Complying
WGN020049	Porirua City Council	Structure: General	Fully Complying
WGN020063	Wellington Regional Council	Structure: General	Fully Complying
WGN99017101	Kapiti Coast District Council	Structure: General	Fully Complying
WGN98017801	Winstone Aggregates	Structure: General	Fully Complying
WGN010171	Upper Hutt City Council	Structure: General	Fully Complying
WGN020056	Peter and Prue Hawker	Structure: General	Fully Complying
WGN020088	Robert Roderick and	Structure: General	Fully Complying
WGN010043	Department of Conservation	Structure: General	Fully Complying
WGN020171	Wellington Regional Council	Structure: General	Fully Complying
WGN020175	Wellington Regional Council	Structure: General	Fully Complying
WGN99023103	Transit	Structure: General	Fully Complying

WGN000021	Horokiwi Quarries Limited	Structure: General	Fully Complying
WGN010175	Wellington Regional Council	Structure: Hazard Mitigation	Fully Complying
WGN020100	Operations Dept	Structure: Hazard Mitigation	Fully Complying
WGN010072	KTS Properties Limited	Structure: Hazard Mitigation	Fully Complying
WGN010152	Transit New Zealand	Structure: Hazard Mitigation	Fully Complying
WGN020098	Hutt City Council	Structure: Hazard Mitigation	Fully Complying
WGN010081	D and A Lunn	Structure: Hazard Mitigation	Fully Complying
WGN010126	Hutt City Council	Structure: Hazard Mitigation	Fully Complying
WGN020077	Kapiti Coast District Council	Structure: Hazard Mitigation	Fully Complying
WGN020013	Transpower New Zealand Ltd	Structure: Hazard Mitigation	Fully Complying
WGN020105	Kapiti Coast District Council	Structure: Hazard Mitigation	Fully Complying
WGN020234	Hutt City Council	Structure: Hazard Mitigation	Fully Complying
WGN000155	Karori Wildlife Sanctuary Trust	Structure: Hazard Mitigation	Fully Complying
WGN000066	Tranz Rail Limited	Structure: Hazard Mitigation	Fully Complying
WGN99023102	Transit	Structure: Hazard Mitigation	Fully Complying
WGN99011201	New Zealand Anglican Pension Board	Vegetation Removal	Fully Complying
WGN020163	Scott Family Trust	Bore	Mainly Complying
WGN020055	B A O'Sullivan	Bore	Mainly Complying
WGN000157	P.J. & D.C. Nelson Ltd.	Earthwork	Mainly Complying
WGN000007	Marathon Developments and	Reclamation	Mainly Complying
WGN000007	Marathon Developments and	Stream Work	Mainly Complying
WGN99012101	Wellington Regional Council	Stream Work	Mainly Complying
WGN99024401	AG & RL Cooper	Structure: General	Mainly Complying
WGN020068	Porirua City Council	Structure: General	Mainly Complying
WGN000205	The Hutt City Council	Structure: Hazard Mitigation	Mainly Complying
WGN020063	Wellington Regional Council	Structure: Hazard Mitigation	Mainly Complying
WGN020010	Paraparaumu Beach Golf Club	Bridge	Partially Complying
WGN99022102	Jim Napier	Outfall/Intake Structure	Partially Complying
WGN010198	Wellington City Council	Outfall/Intake Structure	Partially Complying
WGN010045	Wellington City Council	Pipeline/Cable	Partially Complying
WGN97010307	Transit New Zealand	Stream Work	Partially Complying
WGN020069	David Brown	Structure: General	Partially Complying
WGN98008101	Sunlink Developments Ltd	Earthwork	Non-Complying
WGN010057	Wellington Regional Council	Pipeline/Cable	Non-Complying
WGN010020	Simon Lusk	Stream Work	Non-Complying
WGN98021201	Keith Adamson	Stream Work	Non-Complying
WGN020017	Kapiti Coast District Council	Stream Work	Non-Complying
WGN010020	Simon Lusk	Structure: General	Non-Complying
WGN020117	The Hutt City Council	Structure: General	Non-Complying
WGN010166	Colin Dick	Structure: General	Non-Complying
WGN020034	Jeff Nimot	Structure: General	Non-Complying
WGN010157	J Carrad	Structure: General	Non-Complying
WGN020120	Wellington City Council	Structure: General	Non-Complying
WGN020131	Eberhard Deuss	Structure: General	Non-Complying
WGN000069	Whitby Coastal Estates	Structure: General	Non-Complying
WGN99009601	BE & CF Lewin	Structure: Hazard Mitigation	Non-Complying
WGN010157	J Carrad	Structure: Hazard Mitigation	Non-Complying
WGN020006	Manor Park Golf Club	Structure: Hazard Mitigation	Non-Complying

WGN010190

Kapiti Coast District Council

Bridge

Non-Complying

Major River Works

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN98025501	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Hutt River
WGN98025502	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Hutt River
WGN98025503	Flood Protections (Operations) Wellington Regional Council	River/Stream Diversion	Fully Complying	Hutt River
WGN98025505	Flood Protections (Operations) Wellington Regional Council	Discharge To Air	Fully Complying	Hutt River
WGN98025504	Flood Protections (Operations) Wellington Regional Council	Industrial Waste Discharge	Fully Complying	Hutt River
WGN98025406	Flood Protections (Operations) Wellington Regional Council	Coastal Work/Disturbance	Fully Complying	Otaki River
WGN98025403	Flood Protections (Operations) Wellington Regional Council	River/Stream Diversion	Fully Complying	Otaki River
WGN98025401	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Otaki River
WGN98025402	Flood Protections (Operations) Wellington Regional Council	Structure: Hazard Mitigation	Fully Complying	Otaki River
WGN98025404	Flood Protections (Operations) Wellington Regional Council	Industrial Waste Discharge	Fully Complying	Otaki River
WGN98025405	Flood Protections (Operations) Wellington Regional Council	Discharge To Air	Fully Complying	Otaki River
WGN98025606	Flood Protections (Operations) Wellington Regional Council	Coastal Work/Disturbance	Fully Complying	Waikanae River
WGN98025604	Flood Protections (Operations) Wellington Regional Council	Industrial Waste Discharge	Fully Complying	Waikanae River
WGN98025601	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Waikanae River
WGN98025602	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Waikanae River
WGN98025603	Flood Protections (Operations) Wellington Regional Council	River/Stream Diversion	Fully Complying	Waikanae River
WGN98025605	Flood Protections (Operations) Wellington Regional Council	Discharge To Air	Fully Complying	Waikanae River
WGN010220	Flood Protections (Operations) Wellington Regional Council	Stream Work	Fully Complying	Waitohu River
WGN010220	Flood Protections (Operations) Wellington Regional Council	Industrial Waste Discharge	Fully Complying	Waitohu River
WGN010220	Flood Protections (Operations) Wellington Regional Council	River/Stream Diversion	Fully Complying	Waitohu River

Coastal

File Reference	Consent Holder	Activity Type	Compliance Rating	Project Title
WGN000006	Seatoun Boating Club	Boatshed	Fully Complying	
WGN000008	Worser Bay Boating Club	Boatshed	Fully Complying	
WGN000017	KGH Trust	Boatshed	Fully Complying	
WGN000033	Lambton Harbour Management	Mooring	Fully Complying	
WGN000034	Marilyn Goddard	Boatshed	Fully Complying	
WGN000073	A D Brown	Mooring	Fully Complying	
WGN000074	Transit	Structure: Hazard Mitigation	Fully Complying	
WGN000095	Blue Chip Entertainment Limited	Mooring	Fully Complying	
WGN000122	Wellington City Council	Structure: General	Fully Complying	
WGN000123	Wellington City Council	Structure: General	Fully Complying	
WGN000144	Wellington City Council	Outfall/Intake Structure	Fully Complying	
WGN000148	Britania Sea Scout Group	Mooring	Fully Complying	
WGN000156	Greg Nalder	Mooring	Fully Complying	
WGN000197	Justin Steed	Mooring	Fully Complying	
WGN000204	Paul Bensemann	Boatshed	Fully Complying	
WGN010003	TelstraClear Limited	Occupation	Fully Complying	
WGN010003	TelstraClear Limited	Occupation	Fully Complying	
WGN010003	TelstraClear Limited	Pipeline/Cable	Fully Complying	
WGN010003	TelstraClear Limited	Pipeline/Cable	Fully Complying	
WGN010003	TelstraClear Limited	Pipeline/Cable	Fully Complying	
WGN010003	TelstraClear Limited	Pipeline/Cable	Fully Complying	
WGN010003	TelstraClear Limited	Pipeline/Cable	Fully Complying	
WGN010005	Craig and Susan Sinclair	Boatshed	Fully Complying	
WGN010013	Western Bays Street Rodders Inc	Boatshed	Fully Complying	
WGN010015	Maurice Williams	Mooring	Fully Complying	
WGN010024	Transit	Occupation	Fully Complying	
WGN010026	Steve Petherick	Mooring	Fully Complying	
WGN010056	The Hutt City Council	Boatshed	Fully Complying	
WGN010063	J Johnston	Mooring	Fully Complying	
WGN010069	Tim Cleary	Mooring	Fully Complying	
WGN010080	Wellington City Council	Stormwater Discharge	Fully Complying	
WGN010100	Tug Boat Restaurant On The Bay	Mooring	Fully Complying	
WGN010193	Wee Geordie Fisher	Mooring	Fully Complying	
WGN010204	Porirua City Council	Structure: Hazard Mitigation	Fully Complying	
WGN010215	Bevan & Peggy Bell	Mooring	Fully Complying	
WGN010230	Marco Zeeman	Mooring	Fully Complying	
WGN020007	Nicholas Jolliffe	Mooring	Fully Complying	
WGN020020	CentrePort Limited	Occupation	Fully Complying	
WGN020022	Plimmerton Boating Club	Industrial Waste Discharge	Fully Complying	
WGN020031	Rosco	Mooring	Fully Complying	
WGN020078	Gerry Peetz	Mooring	Fully Complying	
WGN020082	Wellington City Council	Structure: General	Fully Complying	
WGN020090	Julian Russell Parsons	Boatshed	Fully Complying	
WGN020091	Matthew Price	Mooring	Fully Complying	
WGN020111	Wellington Regional Council	Structure: General	Fully Complying	

WGN020127	Neil Arnold	Mooring	Fully Complying
WGN020129	Wellington City Council	Structure: General	Fully Complying
WGN020129	Wellington City Council	Structure: Hazard Mitigation	Fully Complying
WGN020133	Peter Vandewiel	Mooring	Fully Complying
WGN020142	Panayiotis Bouras	Mooring	Fully Complying
WGN020169	Karen Moses and Eve Tregrethan	Coastal Work/Disturbance	Fully Complying
WGN020176	Brett Longley	Mooring	Fully Complying
WGN020229	B Gatfield	Boatshed	Fully Complying
WGN020230	T Rose & G Marsland	Boatshed	Fully Complying
WGN020232	K O Murray	Boatshed	Fully Complying
WGN020235	Donald Thomas Evans	Boatshed	Fully Complying
WGN92002601	The Hutt City Council	Structure: General	Fully Complying
WGN92011501	The Hutt City Council	Structure: General	Fully Complying
WGN93020101	Horokiwi Quarries Limited	Extraction	Fully Complying
WGN93053201	Lambton Harbour Management	Structure: General	Fully Complying
WGN95014803	Kapiti Coast District Council	Structure: Hazard Mitigation	Fully Complying
WGN95021401	Michael Folster	Boatshed	Fully Complying
WGN96001001	NIWA Greta Point	Animal Waste Discharge	Fully Complying
WGN96001901	W J Thomson and S M McRae	Boatshed	Fully Complying
WGN960102	Lambton Harbour Management	Structure: General	Fully Complying
WGN96050101	Peter Donald	Boatshed	Fully Complying
WGN96050201	B J O'Sullivan	Structure: General	Fully Complying
WGN96050301	The 2883 Trust	Boatshed	Fully Complying
WGN96050401	Leslie, Mary & Martin Mason	Boatshed	Fully Complying
WGN96050501	RC & AL Palmer Family Trust	Boatshed	Fully Complying
WGN96050601	Christian Spicer	Mooring	Fully Complying
WGN96050701	Michael J Taylor	Mooring	Fully Complying
WGN96050901	Ruapehu Rentals	Boatshed	Fully Complying
WGN96051001	Keri William Down	Mooring	Fully Complying
WGN96051101	Bevan & Peggy Bell	Boatshed	Fully Complying
WGN96051201	B D Pidford	Mooring	Fully Complying
WGN96051301	B C Rigarfsford	Boatshed	Fully Complying
WGN96051401	B H Smith	Boatshed	Fully Complying
WGN96051501	M Black	Mooring	Fully Complying
WGN96051601	McKenzie Shipwrights	Mooring	Fully Complying
WGN96051701	S Banks	Boatshed	Fully Complying
WGN96051801	Julian Russell Parsons	Boatshed	Fully Complying
WGN96051901	Paremata Water & Ski Club	Boatshed	Fully Complying
WGN96052001	L Young	Mooring	Fully Complying
WGN96052101	D Hickman	Mooring	Fully Complying
WGN96052201	Richards Family Trust	Boatshed	Fully Complying
WGN96052301	Darryl Walker	Boatshed	Fully Complying
WGN96052401	R Gay	Mooring	Fully Complying
WGN96052501	A J Saunders	Mooring	Fully Complying
WGN96052601	Alister Donald Macdougall	Mooring	Fully Complying
WGN96052701	Brian L Marks	Boatshed	Fully Complying
WGN96052801	P Robertson	Boatshed	Fully Complying
WGN96052901	J M Goodwin	Boatshed	Fully Complying

WGN96053001	J J Taylor	Mooring	Fully Complying
WGN96053101	G R Wood	Mooring	Fully Complying
WGN96053201	M Ambrose	Boatshed	Fully Complying
WGN96053301	M Ambrose	Structure: General	Fully Complying
WGN96053401	Oriel R and Kerrie Martin	Boatshed	Fully Complying
WGN96053501	John Morgan	Mooring	Fully Complying
WGN96053601	K R Best & G Adelaide	Boatshed	Fully Complying
WGN96053701	R D Bradey	Mooring	Fully Complying
WGN96053801	B Sherman	Mooring	Fully Complying
WGN96053901	M R Turner	Boatshed	Fully Complying
WGN96054001	D W Ryan	Boatshed	Fully Complying
WGN96054101	R W Saunders	Mooring	Fully Complying
WGN96054201	C N Cudby	Mooring	Fully Complying
WGN96054301	N McFarlane	Mooring	Fully Complying
WGN96054401	Beauchamp A P	Boatshed	Fully Complying
WGN96054501	Marilyn Goddard	Boatshed	Fully Complying
WGN96054601	J N Rattray	Boatshed	Fully Complying
WGN96054701	K McMillan	Mooring	Fully Complying
WGN96054801	M B Parker	Boatshed	Fully Complying
WGN96055001	M Volkerling Harley & Street	Boatshed	Fully Complying
WGN96055101	Blackbridge Trust	Boatshed	Fully Complying
WGN96055201	R D Saunders	Mooring	Fully Complying
WGN96055301	B J O'Sullivan	Mooring	Fully Complying
WGN96055401	M & D Coutts	Boatshed	Fully Complying
WGN96055501	R W Saunders	Mooring	Fully Complying
WGN96055601	Maureen Smith	Boatshed	Fully Complying
WGN96055701	F A Falconer	Mooring	Fully Complying
WGN96055901	JA & CM Cardno	Boatshed	Fully Complying
WGN96056101	Anthony D J Marment	Mooring	Fully Complying
WGN96056201	Howard and Lynn Chapman	Boatshed	Fully Complying
WGN96056301	Warren Gillan	Structure: General	Fully Complying
WGN96056401	P Jaggard	Boatshed	Fully Complying
WGN96056501	Department of Conservation	Boatshed	Fully Complying
WGN96056601	Paremata Boating Club	Mooring	Fully Complying
WGN96056602	Paremata Boating Club	Mooring	Fully Complying
WGN96056603	Paremata Boating Club	Structure: General	Fully Complying
WGN96056604	Paremata Boating Club	Boatshed	Fully Complying
WGN96056701	Helen Buys and Elsie Bramley	Boatshed	Fully Complying
WGN96056801	D Smith	Boatshed	Fully Complying
WGN96056802	D Smith	Boatshed	Fully Complying
WGN96056901	P Cossar	Boatshed	Fully Complying
WGN96057001	N E Wilson	Mooring	Fully Complying
WGN96057101	B D Pidford	Boatshed	Fully Complying
WGN96057201	Ross Giblin	Boatshed	Fully Complying
WGN96057202	Ross Giblin	Mooring	Fully Complying
WGN96057301	M H Graham	Mooring	Fully Complying
WGN96057401	P Southee	Mooring	Fully Complying
WGN96057501	Nicola Edwards	Boatshed	Fully Complying

WGN96057601	Eddie Young and Yuping Li	Boatshed	Fully Complying
WGN96057701	K H McMillan	Mooring	Fully Complying
WGN96057801	P Southee	Boatshed	Fully Complying
WGN96057901	J. Sharp & Lesley Sloper	Boatshed	Fully Complying
WGN96058001	Craig Anderson	Boatshed	Fully Complying
WGN96058101	Wayne Ian Chappell	Boatshed	Fully Complying
WGN96058201	William J Collins	Mooring	Fully Complying
WGN96058301	Christopher Orm Rigarfsford	Mooring	Fully Complying
WGN96058401	James & Patricia Mckinlay	Boatshed	Fully Complying
WGN96058501	I Wood	Boatshed	Fully Complying
WGN96058601	P & R Lewis	Boatshed	Fully Complying
WGN96058701	R Joyce	Structure: General	Fully Complying
WGN96058901	Titahi Bay Boating Club	Boatshed	Fully Complying
WGN96058902	Titahi Bay Boating Club	Structure: General	Fully Complying
WGN96058903	Titahi Bay Boating Club	Boatshed	Fully Complying
WGN96059001	Porirua City Council	Structure: General	Fully Complying
WGN96059002	Porirua City Council	Structure: General	Fully Complying
WGN96059003	Porirua City Council	Structure: General	Fully Complying
WGN96059004	Porirua City Council	Structure: General	Fully Complying
WGN96059006	Porirua City Council	Structure: General	Fully Complying
WGN96059101	Peter Lee	Mooring	Fully Complying
WGN96059301	Richard Oppatt	Mooring	Fully Complying
WGN96059401	R & D McKay	Mooring	Fully Complying
WGN96059801	D Owen	Mooring	Fully Complying
WGN96059901	Plimmerton Boating Club	Structure: General	Fully Complying
WGN96060001	K S Clulee Perrins	Boatshed	Fully Complying
WGN96060101	N McFarlane	Boatshed	Fully Complying
WGN96060301	P C Marment	Boatshed	Fully Complying
WGN96060401	Charles Marshall	Boatshed	Fully Complying
WGN96060501	Paul Bensemann	Boatshed	Fully Complying
WGN96060601	Reginald Fowles	Mooring	Fully Complying
WGN96060701	C Talbot	Boatshed	Fully Complying
WGN96060901	Steven J Burrige	Mooring	Fully Complying
WGN96061001	Eileen Shepherd	Boatshed	Fully Complying
WGN96061101	Adriane Mcdonald	Boatshed	Fully Complying
WGN96061301	B McManaway	Mooring	Fully Complying
WGN96061401	F C Olsen	Mooring	Fully Complying
WGN96061501	Alan Stuart Hunter	Boatshed	Fully Complying
WGN96061601	Michael L Don & Maria Manuel	Boatshed	Fully Complying
WGN96061701	R & D Bradshaw	Mooring	Fully Complying
WGN96061801	Stika Associates	Boatshed	Fully Complying
WGN96061901	R H Livingston	Mooring	Fully Complying
WGN96062101	Timothy Kingston Gascoigne	Mooring	Fully Complying
WGN96062201	A H Hermans	Mooring	Fully Complying
WGN96062301	Stuart Richard Holford	Mooring	Fully Complying
WGN96062601	Ian & Rosemary Hamilton	Mooring	Fully Complying
WGN96062701	Peter Horan	Mooring	Fully Complying
WGN96063301	M E Beard	Boatshed	Fully Complying

WGN96063401	Amanda Mcurdo	Boatshed	Fully Complying
WGN96063501	C Cane & I Smail	Boatshed	Fully Complying
WGN96063601	B Dowrick	Mooring	Fully Complying
WGN96063701	C J Feast	Boatshed	Fully Complying
WGN96063801	Beverley Helen Comeskey	Boatshed	Fully Complying
WGN96063901	Julian Barkham	Boatshed	Fully Complying
WGN96064001	Don Peat & Robyn Shaw	Boatshed	Fully Complying
WGN96064101	Richard Lane	Mooring	Fully Complying
WGN96064201	S R Giddens	Boatshed	Fully Complying
WGN96064301	S R Giddens	Mooring	Fully Complying
WGN96064401	Wayne M Davies	Boatshed	Fully Complying
WGN96064501	Wayne M Davies	Mooring	Fully Complying
WGN96064601	Jill Downie	Boatshed	Fully Complying
WGN96064701	John R A Poppleton	Boatshed	Fully Complying
WGN96064801	Mr Samuel Rei	Boatshed	Fully Complying
WGN96064901	J E Weir	Mooring	Fully Complying
WGN96065001	M & S Julian	Boatshed	Fully Complying
WGN96065101	Sussex Nominess	Boatshed	Fully Complying
WGN96065201	Conrad J Edwards	Boatshed	Fully Complying
WGN96065301	K M Hollis	Boatshed	Fully Complying
WGN96065401	Mervyn & Lesley Aitken	Boatshed	Fully Complying
WGN96065501	C W Tierney	Mooring	Fully Complying
WGN96065601	Dayna K R Perrot	Boatshed	Fully Complying
WGN96065701	G Fallaize	Mooring	Fully Complying
WGN96065801	L Morrison	Mooring	Fully Complying
WGN96065901	G Fallaize	Boatshed	Fully Complying
WGN96066001	D L Gilbertson	Boatshed	Fully Complying
WGN96066101	R J Lloyd	Mooring	Fully Complying
WGN96066201	Peter Craig	Mooring	Fully Complying
WGN96066301	Alan Dennis Codyre	Mooring	Fully Complying
WGN96066401	Peter J Keenan	Boatshed	Fully Complying
WGN96066701	John Cowie	Mooring	Fully Complying
WGN96067201	L Ramsey	Mooring	Fully Complying
WGN96067202	L Ramsey	Boatshed	Fully Complying
WGN96067301	C Dalton	Boatshed	Fully Complying
WGN96067401	Oriel R and Kerrie Martin	Boatshed	Fully Complying
WGN96067402	Oriel R and Kerrie Martin	Mooring	Fully Complying
WGN96067501	Jack Hilton	Mooring	Fully Complying
WGN96067601	Allan Peter Hudson	Boatshed	Fully Complying
WGN96067701	C E Best	Boatshed	Fully Complying
WGN96067801	J Luke	Mooring	Fully Complying
WGN96067802	J Luke	Mooring	Fully Complying
WGN96068001	P Robertson	Mooring	Fully Complying
WGN96068101	Tuffey Trust	Mooring	Fully Complying
WGN96068301	Mana Cruising Club	Structure: General	Fully Complying
WGN96068302	Mana Cruising Club	Structure: General	Fully Complying
WGN96068501	40 Degree South Boat Building Club	Mooring	Fully Complying
WGN96068701	Darren Austin Luke	Mooring	Fully Complying

WGN96068801	Toni Parkinson & Julia Campbell	Boatshed	Fully Complying
WGN96068901	Kevin Bush	Boatshed	Fully Complying
WGN96069001	D L Gilbertson	Mooring	Fully Complying
WGN96069201	Deborah Herd	Boatshed	Fully Complying
WGN96069301	Leslie Alexander Watt	Boatshed	Fully Complying
WGN96069401	J W Chester	Boatshed	Fully Complying
WGN96069501	W J Ryan	Boatshed	Fully Complying
WGN96069801	I H Burgess	Boatshed	Fully Complying
WGN96069901	K R Bullard	Boatshed	Fully Complying
WGN96070001	B J White	Mooring	Fully Complying
WGN96070101	D R Murray	Mooring	Fully Complying
WGN96070201	Ian T McManaway & Susan E Gray	Boatshed	Fully Complying
WGN96070401	Onepoto Cruising Club	Boatshed	Fully Complying
WGN96070501	Onepoto Cruising Club	Boatshed	Fully Complying
WGN96070601	L T Merson	Boatshed	Fully Complying
WGN96070801	P McMillan	Mooring	Fully Complying
WGN96070901	J R Pohatu	Structure: General	Fully Complying
WGN96071201	G Halvorsen	Boatshed	Fully Complying
WGN96071301	Marie Purdom	Boatshed	Fully Complying
WGN97001501	Mana Marina Trust	Marina	Fully Complying
WGN97004401	Roger Douglas Beattie	Marine Farm	Fully Complying
WGN970104	OK Seaways Ltd	Structure: General	Fully Complying
WGN97013001	Wellington City Council	Industrial Waste Discharge	Fully Complying
WGN97017001	Richard Leppard	Mooring	Fully Complying
WGN97017002	J Spooner	Mooring	Fully Complying
WGN97018901	Fisheries Research Centre	Marine Farm	Fully Complying
WGN97021701	N Johns	Boatshed	Fully Complying
WGN97021702	N Johns	Boatshed	Fully Complying
WGN97026301	WG & HM Scott	Boatshed	Fully Complying
WGN97026901	Onepoto Cruising Club	Boatshed	Fully Complying
WGN97027701	P D Brimer	Mooring	Fully Complying
WGN98000301	R R G Uivel	Mooring	Fully Complying
WGN98002601	Grant Young and Mark Sherlock	Boatshed	Fully Complying
WGN98005801	Paul Edward Beaumont	Mooring	Fully Complying
WGN98007701	Stephen Bruce Bayliss	Boatshed	Fully Complying
WGN98008001	B J White	Mooring	Fully Complying
WGN98008001	Robert J Lenihan	Mooring	Fully Complying
WGN98009601	G C Powell & R G Leech	Boatshed	Fully Complying
WGN98010401	Christopher Noel Pinfield	Boatshed	Fully Complying
WGN98013901	Wellington Power Boat Club	Structure: General	Fully Complying
WGN98013902	Wellington Power Boat Club	Boatshed	Fully Complying
WGN98015501	Brittania Sea Scout Group	Boatshed	Fully Complying
WGN98015502	Britania Sea Scout Group	Structure: General	Fully Complying
WGN98019101	Terence Riddiford	Mooring	Fully Complying
WGN98019901	J Spooner	Boatshed	Fully Complying
WGN98020901	K R Best & G Adelaide	Mooring	Fully Complying
WGN98021501	Wellington City Council	Structure: General	Fully Complying
WGN98021502	Wellington City Council	Structure: General	Fully Complying

WGN98021503	Wellington City Council	Structure: General	Fully Complying
WGN98021504	Wellington City Council	Structure: General	Fully Complying
WGN98021505	Wellington City Council	Structure: General	Fully Complying
WGN98021506	Wellington City Council	Structure: General	Fully Complying
WGN98021507	Wellington City Council	Structure: General	Fully Complying
WGN98021508	Wellington City Council	Structure: General	Fully Complying
WGN98021509	Wellington City Council	Structure: General	Fully Complying
WGN98021510	Wellington City Council	Structure: General	Fully Complying
WGN98021601	Wellington City Council	Structure: General	Fully Complying
WGN98021602	CAS Properties Ltd	Structure: General	Fully Complying
WGN98021603	Wellington City Council	Structure: General	Fully Complying
WGN98021604	Wellington City Council	Structure: General	Fully Complying
WGN98021605	Wellington City Council	Structure: General	Fully Complying
WGN98021606	Wellington City Council	Structure: General	Fully Complying
WGN98021701	Wellington City Council	Marina	Fully Complying
WGN98021901	Jan R Nauta	Mooring	Fully Complying
WGN98023501	Mana Marina Trust	Dredging	Fully Complying
WGN98023502	Mana Marina Trust	Disposal	Fully Complying
WGN98023503	Mana Marina Trust	Structure: General	Fully Complying
WGN980240	Winstone Aggregates	Take	Fully Complying
WGN98025801	Seaworks Limited	Boatshed	Fully Complying
WGN98026201	Wellington City Council	Structure: General	Fully Complying
WGN99000501	Richard A. Blair	Boatshed	Fully Complying
WGN99001201	Wellington Regional Council	Disposal	Fully Complying
WGN99001202	Wellington Regional Council	Disposal	Fully Complying
WGN99006401	Marilyn Goddard	Mooring	Fully Complying
WGN99007501	Plimmerton Boating Club	Structure: General	Fully Complying
WGN99009201	B.S.W.	Mooring	Fully Complying
WGN99010001	Blackbridge Trust	Mooring	Fully Complying
WGN99013501	Porirua City Council	Structure: General	Fully Complying
WGN99013502	Porirua City Council	Structure: General	Fully Complying
WGN99014102	J Luke	Mooring	Fully Complying
WGN99014501	Plimmerton Boating Club	Structure: General	Fully Complying
WGN99014503	Plimmerton Boating Club	Structure: Hazard Mitigation	Fully Complying
WGN99014701	Susan Dempsey	Boatshed	Fully Complying
WGN99015301	CAS Properties Ltd	Structure: General	Fully Complying
WGN99015501	Len Woodman	Mooring	Fully Complying
WGN99017201	Ash Arahia Bailey	Boatshed	Fully Complying
WGN99018401	Mana Sea School	Mooring	Fully Complying
WGN99019803	Lambton Harbour Management	Structure: General	Fully Complying
WGN99019806	Lambton Harbour Management	Industrial Waste Discharge	Fully Complying
WGN99020002	William J Collins	Boatshed	Fully Complying
WGN99020801	Murray & Jill Knowles	Boatshed	Fully Complying
WGN99020802	Murray & Jill Knowles	Boatshed	Fully Complying
WGN99022901	Peter J Keenan	Boatshed	Fully Complying
WGN99023501	D Petersen & G Mckee	Mooring	Fully Complying
WGN99025301	Waters Edge Resident Assoc	Structure: Hazard Mitigation	Fully Complying
WGN010013	Western Bays Street Rodders Inc	Boatshed	Mainly Complying

WGN010080	Wellington City Council	Outfall/Intake Structure	Mainly Complying
WGN96066801	J Liddell	Boatshed	Mainly Complying
WGN000012	Totally Marine	Mooring	Non-Complying
WGN000118	Michael Brown	Mooring	Non-Complying
WGN000177	Geoffrey Dolan	Mooring	Non-Complying
WGN000178	TelstraClear Limited	Occupation	Non-Complying
WGN000178	TelstraClear Limited	Pipeline/Cable	Non-Complying
WGN000178	TelstraClear Limited	Pipeline/Cable	Non-Complying
WGN010062	Peter Beer	Mooring	Non-Complying
WGN010080	Wellington City Council	Disposal	Non-Complying
WGN010116	New Zealand Diving and Salvage Ltd	Industrial Waste Discharge	Non-Complying
WGN010176	Wellington Radio Yacht Club	Structure: General	Non-Complying
WGN020061	Royal Port Nicholson Yacht Club	Industrial Waste Discharge	Non-Complying
WGN020134	H & M Siljee-Van Bekk	Mooring	Non-Complying
WGN020141	Richard G Page	Mooring	Non-Complying
WGN96003701	Roger B Wilson and Lynley M Manning	Mooring	Non-Complying
WGN96054901	Andrew David White	Mooring	Non-Complying
WGN96058801	Mark B Gilchrist	Mooring	Non-Complying
WGN96059201	Karl Papp	Mooring	Non-Complying
WGN96059501	Brendan Roach	Mooring	Non-Complying
WGN96059701	Edward Kerrison Saul	Mooring	Non-Complying
WGN96060201	P C Marment	Mooring	Non-Complying
WGN96062801	D Muir	Mooring	Non-Complying
WGN96066501	Lancelott David Payne	Mooring	Non-Complying
WGN96066601	J H & L J Holmes	Mooring	Non-Complying
WGN96067001	Allan John Pettigrew	Mooring	Non-Complying
WGN96067101	R S King	Mooring	Non-Complying
WGN96067901	Michael L Gerrard	Mooring	Non-Complying
WGN96068402	K Lyttle	Mooring	Non-Complying
WGN96068601	Elkington Partnership	Mooring	Non-Complying
WGN96069601	T Baliinger	Mooring	Non-Complying
WGN96070301	Robert Lister	Mooring	Non-Complying
WGN96071101	G Halvorsen	Mooring	Non-Complying
WGN98010501	John and Maureen Gillon	Mooring	Non-Complying
WGN98018801	R R H Uivel	Mooring	Non-Complying
WGN99008001	G B Ridding	Mooring	Non-Complying
WGN99014101	Howard J Lange	Mooring	Non-Complying
WGN99023201	T Rose & G Marsland	Mooring	Non-Complying
WGN99024701	Dave & Yvonne Gibson	Mooring	Non-Complying

Appendix 2 - Wairarapa Compliance

Agricultural and Miscellaneous Discharges

File Reference	Consent Holder	District	File Reference	Consent Holder	District
Fully complying			WAR95009801	S W Forbes	Masterton
WAR000202	Totara Grove Farm	South Wairarapa	WAR95010901	A H Webster	South Wairarapa
WAR000277	F H Donald	South Wairarapa	WAR95010901	B D Walters	South Wairarapa
WAR000278	F H Donald	South Wairarapa	WAR95012201	W E & E M Brazendale	Carterton
WAR000297	Maori Education Trust	South Wairarapa	WAR950146	Kairoa Trust	South Wairarapa
WAR000336	M S & G Johnson	South Wairarapa	WAR95021401	Oldfield Aggregates Ltd	Carterton
WAR000349	I R Wither	Carterton	WAR96016702	Windy Farm Limited	South Wairarapa
WAR000370	Allied Concrete	Masterton	WAR96023801	Conwell Farm	Carterton
WAR010013	Rotopai Farms	Carterton	WAR96027002	B G James	Carterton
WAR010025	A F Scott	South Wairarapa	WAR97008401	JF & CA Percy	Masterton
WAR010067	Genesis Power Ltd	Carterton	WAR97029601	R A Smith	Carterton
WAR010068	Genesis Power Ltd	Carterton	WAR98012601	B T Tucker	South Wairarapa
WAR010099	K M & J C Gray	Carterton	WAR98013401	L F Fletcher	South Wairarapa
WAR010104	J L Willis	South Wairarapa	WAR98015501	P & B Gray	South Wairarapa
WAR010123	J W & H M Shotter	South Wairarapa	WAR98015502	P & B Gray	South Wairarapa
WAR010150	C Stuart	Masterton	WAR99010101	A J Simmonds And Others	South Wairarapa
WAR010166	V B & F C Monk	South Wairarapa	WAR99012101	K Snell	South Wairarapa
WAR010205	Drylands Trust	South Wairarapa	WAR990267	MT & KA Oakly	South Wairarapa
WAR010209	M J & J M Edwards	South Wairarapa	WAR990301	G J & A M Daysh	Carterton
WAR010219	W H & K A Goodin	South Wairarapa	WAR990301	M & V Stainton	South Wairarapa
WAR010220	E J & B F Birchall	Carterton			
WAR010229	M D Sullivan	South Wairarapa			
WAR010239	N Svenson	South Wairarapa			
WAR010267	N R Terry	Carterton			
WAR010274	J D Saywell	Carterton			
WAR010329	A T Mahupuku Trust	South Wairarapa			
WAR70010901	L J & C A Sigvertson	Masterton			
WAR92003401	D S Rose	Carterton			
WAR92015001	Macland Farms	South Wairarapa			
WAR93006001	H & L McLennan	Carterton			
WAR94002101	J D Arnold	Carterton			
WAR95000301	Juken Nissho Limited	Carterton			
WAR95000303	Juken Nissho Limited	Carterton			
WAR95000601	G K & D J Collie	Carterton			

File Reference	Consent Holder	Activity Type
Non-Complying		
WAR010210	P J Warren, South Wairarapa	Discharge to Land
WAR010276	J D Foreman, Carterton	Discharge to Land
WAR92007001	A P Browne, Carterton	Discharge to Water
WAR95000302	Juken Nissho Limited, Carterton	Discharge to Land
WAR95016801	P J & G M Ryan, Carterton	Discharge to land
WAR95023401	A J C Bidwill, South Wairarapa	Discharge to land
WAR96009501	J E & K D Calkin, Carterton	Discharge to land
WAR96009501	J G & L C Sage, Carterton	Discharge to land
WAR96009501	R E Rose, Carterton	Discharge to land

File Reference	Consent Holder	District	Activity Type	Compliance Assessment
Mainly and Partially Complying				
WAR010052	Richard Osborne	Martinborough	Discharge to Land	Mainly Complying
WAR010062	N M & A C Gray	Featherston	Discharge to Land	Mainly Complying
WAR010094	O L & P J Butcher	Masterton	Discharge to Land	Partially Complying
WAR010097	Burt & Co	Featherston	Discharge to Land	Partially Complying
WAR010113	H A Christensen	Masterton	Discharge to Land	Mainly Complying
WAR010129	Pillar Farm	Featherston	Discharge to Land	Mainly Complying
WAR010144	R J Fountaine	Carterton	Discharge to Land	Mainly Complying
WAR010146	S Hammond	Greytown	Discharge to Land	Mainly Complying
WAR010162	H M & M J Bell	Carterton	Discharge to Land	Mainly Complying
WAR010168	Larsen Estate	Carterton	Discharge to Land	Mainly Complying
WAR010174	A K Gates	Masterton	Discharge to Land	Mainly Complying
WAR010180	RW & LE Wilmshurst Estate	Carterton	Discharge to Land	Mainly Complying
WAR010191	N E Smallwood	Greytown	Discharge to Land	Mainly Complying
WAR010192	H J M Hermans	Carterton	Discharge to Land	Mainly Complying
WAR010206	VG & JA Brasell	Carterton	Discharge to Land	Mainly Complying
WAR010218	PG & VL Farrier	Featherston	Discharge to Land	Mainly Complying
WAR010273	D J Thompson	Greytown	Discharge to Land	Mainly Complying
WAR010292	P & K Vollebregt	Featherston	Discharge to Land	Partially Complying
WAR010330	DB Osborne Trust	Hamilton	Discharge to Land	Partially Complying
WAR70012701	A L Osborne	Featherston	Discharge to Land	Partially Complying
WAR70012701	DB Osborne Trust	Hamilton	Discharge to Land	Partially Complying
WAR92002501	Bosch Florus & Co	Featherston	Discharge to Land	Mainly Complying
WAR92002801	D E Birchall	Carterton	Discharge to Land	Mainly Complying
WAR92002801	M & G J Smith	Carterton	Discharge to Land	Mainly Complying
WAR92003201	S & W Van Den Bosch	Masterton	Discharge to Land	Partially Complying
WAR94000401	P S & A E Palmer	Masterton	Discharge to Land	Mainly Complying
WAR94003801	Bosch Florus & Co	Featherston	Discharge to Land	Mainly Complying
WAR95003101	GN & EI Harris	Featherston	Discharge to Land	Mainly Complying
WAR95003101	P J & K M Saywell	RD 3	Discharge to Land	Mainly Complying
WAR95003101	Rotomanu Farm Ltd	Featherston	Discharge to Land	Mainly Complying
WAR95005401	B H & G J Farley	Greytown	Discharge to Land	Partially Complying

WAR95006701	M A & R G Lovett	Featherston	Discharge to Land	Mainly Complying
WAR95008901	P H McManaway	Carterton	Discharge to Land	Mainly Complying
WAR95013601	A & P Van Barnereld	Carterton	Discharge to Land	Mainly Complying
WAR95015601	G J Birchall	Carterton	Discharge to Water	Mainly Complying
WAR95016301	A G Wharrie	Masterton	Discharge to Water	Mainly Complying
WAR95016301	P & P Brophy	RD 2	Discharge to Water	Mainly Complying
WAR95016301	P Brophy	Taupo	Discharge to Water	Mainly Complying
WAR95016501	N & E E Reid	Carterton	Discharge to Land	Mainly Complying
WAR95020901	S B Donald	Featherston	Discharge to Water	Mainly Complying
WAR96000301	Saywell Brothers	Featherston	Discharge to Land	Mainly Complying
WAR96009601	Juken Nissho Limited	Masterton	Discharge to Air	Mainly Complying
WAR96013401	J J E & M E Cates	Martinborough	Discharge to Water	Mainly Complying
WAR96018301	R J & C A Stevenson	Carterton	Discharge to Water	Partially Complying
WAR96022001	GJ & NE Evans	Masterton	Discharge to Land	Mainly Complying
WAR97007301	S & W Van Den Bosch	Masterton	Discharge to Land	Mainly Complying
WAR97009301	A G Wharrie	Masterton	Discharge to Water	Mainly Complying
WAR97009301	P Brophy	Taupo	Discharge to Water	Mainly Complying
WAR97017701	M E Daniell	Masterton	Discharge to Land	Mainly Complying
WAR97017801	A B Zwagerman	Featherston	Discharge to Land	Mainly Complying
WAR97027201	J R Coveney	Featherston	Discharge to Land	Partially Complying
WAR98013001	Lake Meadows Partnership	Featherston	Discharge to Land	Partially Complying
WAR98019501	E B Gawith	Masterton	Discharge to Land	Mainly Complying
WAR99008701	B B Patrick	Masterton	Discharge to Water	Mainly Complying
WAR99014401	G J Stuart	Masterton	Discharge to Water	Mainly Complying

Water Permits

<u>File Reference</u>	<u>Consent holder</u>	<u>Activity Type</u>	<u>Compliance Assessment</u>
WAR000238	George	Take groundwater	Fully Complying
WAR000243	Valley Orchard	Divert surface water	Mainly Complying
WAR000273	Ordish Aqua	Take groundwater	Fully Complying
WAR000306	Lynfer Estate	Take groundwater	Fully Complying
WAR000361	Mebus Estate	Take groundwater	Fully Complying
WAR000416	East Taratahi Estate	Take groundwater	Fully Complying
WAR000430	The Cliffs Trust	Take groundwater	Fully Complying
WAR010002	Te Kairanga	Take surface water	Fully Complying
WAR010083	Thurston	Take surface water	Fully Complying
WAR010115	Mensen	Take surface water	Fully Complying
WAR010125	Patrick	Take groundwater	Fully Complying
WAR010130	Lake Meadow Partnership	Take surface water	Fully Complying
WAR010217	Hayes	Take groundwater	Fully Complying
WAR010240	Svenson	Take surface water	Fully Complying
WAR010279	Herrick	Take groundwater	Fully Complying
WAR010280	Herrick	Take groundwater	Fully Complying
WAR010281	Burnt Spur	Take groundwater	Fully Complying
WAR010283	Renall	Take groundwater	Fully Complying

WAR010296	Petrie	Take surface water	Fully Complying
WAR010297	Tulloch	Take groundwater	Fully Complying
WAR010321	Burnt Spur	Take groundwater	Fully Complying
WAR97000301	McLachlan	Take surface water	Fully Complying
WAR99000901	Dekker	Take groundwater	Fully Complying
WAR010306	Masterton District Council	Take surface water	Non-complying
WAR690392	Masterton District Council	Take surface water	Non-complying
WAR690425	South Wairarapa District Council	Take surface water	Non-complying
WAR930087	Benmor Orchard	Take surface water	Non-complying
WAR920103	Carterton District Council	Take surface water	Fully Complying
WAR690321	Carterton District Council	Take surface water	Fully Complying
WAR010067	Genesis Power Ltd	To dam water	Fully Complying
WAR010068	Genesis Power Ltd	To discharge water	Fully Complying
WAR690393	Masterton District Council	Take surface water	Fully Complying
WAR940080	Masterton District Council	Take surface water	Fully Complying
WAR930028	Masterton District Council	Take surface water	Fully Complying
WAR010200	South Wairarapa District Council	Divert surface water	Fully Complying
WAR990001	South Wairarapa District Council	Take groundwater	Fully Complying
WAR990142	South Wairarapa District Council	Take surface water	Fully Complying
WAR920115	Bicknall	Take surface water	Non-complying
WAR690506	Carterton District Council	Take surface water	Non-complying
WAR980152	Engel	Take surface water	Non-complying
WAR990118	Engel	To dam water	Non-complying
WAR990118	Engel	To divert water	Non-complying

Land Use Consents

File Reference	Consent Holder	Activity Type	Compliance Assessment
WAR000234	G David	Vegetation Removal	Mainly Complying
WAR000243	Valley Orchard	Stream Work	Mainly Complying
WAR000328	Garrity Contracts	Stream Work	Fully Complying
WAR000399	Kairoa Trust	Stream Work	Mainly Complying
WAR000400	Department Of Conservation	Vegetation Removal	Fully Complying
WAR000426	Wairarapa Aggregates Ltd	Stream Work	Fully Complying
WAR010005	Oldfield Aggregates Ltd	Stream Work	Mainly Complying
WAR010034	R E Brooks Limited	Stream Work	Fully Complying
WAR010037	Regan Family Trust	Earthwork	Mainly Complying
WAR010042	Chris McEwen & Wendy Blair	Earthwork	Non-complying
WAR010042	Chris McEwen & Wendy Blair	Stream Work	Non-complying
WAR010064	Alastar Nicholson	Stream Work	Fully Complying
WAR010074	Operations Dept	Stream Work	Fully Complying
WAR010085	J McGuinness	Stream Work	Partially Complying
WAR010140	J W Dalziell	Stream Work	Fully Complying
WAR010148	Darlington Drilling & Piling	Stream Work	Mainly Complying
WAR010153	Paterson Earthmoving Limited	Stream Work	Mainly Complying
WAR010196	A E & S W Benton	Stream Work	Mainly Complying

WAR010252	Operations Dept	Stream Work	Mainly Complying
WAR020008	Jacqueline J. Stewart	Dam	Fully Complying
WAR99001601	Wairarapa Aggregates Ltd	Stream Work	Fully Complying
WAR99001601	Winstone Aggregates	Stream Work	Fully Complying
WAR99011801	C Engel	Dam	Non-complying
WAR99016602	South Wairarapa District Council	Stream Work	Fully Complying
WAR99016604	South Wairarapa District Council	Stream Work	Fully Complying
WAR99016605	South Wairarapa District Council	Stream Work	Fully Complying
WAR99016607	South Wairarapa District Council	Stream Work	Fully Complying
WAR99016608	South Wairarapa District Council	Stream Work	Fully Complying
WAR99020201	Malneek Contractors	Stream Work	Fully Complying