

NORTHLAND REGIONAL COUNCIL Agenda

For an Ordinary Meeting of the Council to be held at the
South Hokianga Community Hall, Opononi,
on Wednesday, 15 October 2008 commencing at 2.30 pm

File 105.2

**Recommendations contained in the Council agenda are NOT Council decisions.
Please refer to Council minutes for resolutions.**

Opening Prayer

Apologies

Declaration of Conflicts of Interests

OPEN MEETING

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NORTHLAND REGIONAL COUNCIL

Minutes of the Ordinary Meeting of the Council, held in the Council Chambers,
Northland Regional Council, 36 Water Street, Whangarei, on
Wednesday, 17 September 2008 commencing at 1 pm

File 105.2

PRESENT: Crs Ian Walker, John Bain, Craig Brown, Joe Carr,
Peter Jensen and Bill Rossiter.

In Attendance

Full Meeting

Chief Executive Officer
Finance and IT Manager
Council Secretary
Administration Team Leader

Part Meeting

Projects and Information Manager
Consents Senior Programme Manager
Land and Rivers Senior Programme Manager
Manager Planning and Policy
Community Relations Manager
Senior Communications Officer

OPENING PRAYER

The Council Secretary read the opening prayer.

APOLOGIES:

Resolved: That the apologies from Crs Farnsworth and Hill be received.

Cr Carr : Cr Brown

ITEMS OF NEW BUSINESS

Resolved: That the Council agrees to consider the following items of new business for the reasons shown:

OPEN MEETING

1. FINANCIAL REPORT

Additional to Item 8, page 52 - The Council agenda gave notice that this information would be tabled at this meeting.

2. APPOINTMENT OF HEARINGS COMMITTEES

Additional to Item 14, page 69 - The reason for urgency is the statutory requirement to hold a hearing within 20 days of the objection.

3. ENVIRONMENTAL MANAGEMENT COMMITTEE

Additional to Item 16, page 71 – Confirmation of Minutes of Environmental Management Committee Meeting to be held on 17 September 2008 - The Council agenda gave notice that the Minutes would be tabled at this meeting.

CONFIDENTIAL MEETING**4. ENVIRONMENTAL MANAGEMENT COMMITTEE**

Additional to item 16, page 71 – Confidential Minutes of Environmental Management Committee Meeting held on 17 September 2008 -The Council agenda gave notice that the Minutes would be tabled at this meeting.

5. INFRASTRUCTURE DEVELOPMENT AUTHORITY

Additional to Item 20, page 80 - The Council agenda gave notice that the above information would be circulated and tabled at this meeting. This item has been withdrawn from the agenda.

6. ADDITIONAL FINANCIAL REPORT

This report is for Councillors' information only and no decision is required.

7. COMMERCIAL PROPERTY

The reason for urgency is to seek Council's authority to enable the commercial negotiations to commence.

Cr Jensen : Cr Brown

DECLARATION OF CONFLICT OF INTEREST**File 100.1.2**

The Deputy Chairman gave members the opportunity to declare an interest on any item of business on the agenda for the meeting, nil were declared.

1. CONFIRMATION OF MINUTES OF COUNCIL MEETING HELD ON 20 AUGUST 2008**File 105.2**

Resolved: That the minutes of the Ordinary Meeting of the Council held on 20 August 2008 be confirmed.

Cr Rossiter : Cr Bain

2. CONFIRMATION OF MINUTES OF AUDIT AND FINANCE COMMITTEE MEETING HELD ON 27 AUGUST 2008**File 110.11**

Resolved: That the minutes of the Audit and Finance Committee meeting held on 27 August 2008 be received and the Committee's recommendations adopted.

Cr Jensen : Cr Brown

3. CHAIRMAN'S REPORT

File 105.4

Report from Chairman Mark Farnsworth dated 28 August 2008.

Resolved: That the Chairman's report dated 28 August 2008 be received.

Cr Walker : Cr Rossiter

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 LTCCP, and as such are in accordance with the Council's decision making process and sections 76 to 82 of the Local Government Act 2002.

4. CHIEF EXECUTIVE OFFICER'S REPORT

File 105.3

Report from Chief Executive Officer Ken Paterson dated 5 September 2008.

Resolved: That the Chief Executive Officer's report dated 5 September 2008, be received.

Cr Jensen : Cr Bain

The Chief Executive Officer was directed to ensure that all Councillors are circulated with draft Plan Changes under consultation (pages 24-29 refer) and be kept informed in advance of inter-Council workshops.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 LTCCP, and as such are in accordance with the Council's decision making process and sections 76 to 82 of the Local Government Act 2002.

5. LEASE TRANSACTIONS AND DOCUMENTS SEALED

Files: 215.79, 990.3, 990.3.40, 990.3.41

Report from Council Secretary Audrey Grieve dated 1 September 2008.

Resolved: That the lease transactions and use of the Council seal outlined in the report from the Council Secretary dated 1 September 2008, be approved.

Cr Rossiter : Cr Carr

COMPLIANCE WITH DECISION MAKING PROCESS

The activities contained in this report are in accordance with the Council's Treasury Management Policy which was adopted in compliance with the decision making requirements of Sections 76 to 82 of the Local Government Act 2002.

6. MEETINGS CALENDAR FOR 2008/2009

File 105.2

Report from Council Secretary, Audrey Grieve dated 1 September 2008.

Resolved: That the draft programme of meetings for 2009, as recommended, with one amendment to the Mayoral Forum dates – 13 April 2009 now 20 April 2009, be adopted.

Cr Jensen : Cr Rossiter

ADDITIONAL MEETING

Cr Rossiter informed fellow Councillors of the Local Government Zone One meeting scheduled in Northland on 12 November 2009.

COUNCILLOR ATTENDANCE

Cr Rossiter tendered his apology for the Audit and Finance Meeting scheduled for 22 October. Note Cr Rossiter has approved leave from 18 October – 2 November 2008.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are part of the Council's day to day operations and as such are provided for in the Council's 2006-2016 Long Term Council Community Plan, and as such are in accordance with the Council's decision-making process and sections 76 to 82 of the Local Government Act 2002.

7. REVIEW OF THE NORTHLAND REGIONAL COUNCIL COMMUNITY TRUST

File 150.1

Report by Projects and Information Manager Linda Stansfield dated 4 September 2008.

In Attendance: Mike Simm, Chair, Enterprise Northland, Andy Britton (Trustee), Bill Shepherd (Trustee) Northland Regional Council Community Trust

Moved: Cr Jensen : Cr Rossiter

1. That the report from the Projects and Information Manager dated 4 September 2008 be received.
2. That the final recommendations as regards the review of the Northland Regional Council Community Trust as detailed in this report are adopted by the Council.
3. That a Shareholder Representative Group be formed and that its inaugural membership consist of the Chief Executive Officer, Chairman and Deputy Chairman with secondments as necessary.
4. That in accordance with Schedule 8 Clause 5(1) of the Local Government Act 2002, the Northland Regional Council Community Trust be required to modify their Statement of Intent as necessary to reflect the recommendations of the review.

5. That in accordance with Clause 12 of the Trust Deed of the Northland Regional Council Community Trust, the Northland Regional Council resolves to amend the Trust Deed in all ways necessary to reflect the recommendations of the review.

Amendment Moved: Cr Carr : Cr Bain

1. That the report from the Projects and Information Manager dated 4 September 2008 be received.
2. That the recommendations as regards the review of the Northland Regional Council Community Trust as detailed in this report are agreed in principle, subject to further transitional arrangements.
3. That a Shareholder Representative Group be formed and that its inaugural membership consist of the Chief Executive Officer, Chairman and Deputy Chairman with secondments as necessary.
4. That in accordance with Schedule 8 Clause 5(1) of the Local Government Act 2002, the Northland Regional Council Community Trust be required to modify their Statement of Intent as necessary to reflect the recommendations of the review.
5. That in accordance with Clause 12 of the Trust Deed of the Northland Regional Council Community Trust, the Northland Regional Council resolves to amend the Trust Deed in all ways necessary to reflect the recommendations of the review.

The amendment was CARRIED and was subsequently carried as the substantive motion.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities and recommendations detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan, Schedule 8 Clause 5 of the Local Government Act 2002 and the Trust Deed of the Northland Regional Council Community Trust. As such, the activities and recommendations detailed in this report are in accordance with the Council's decision making process and sections 76-82 of the Local Government Act 2002.

8. FINANCIAL REPORT – 31 AUGUST 2008

File 350.4

Supplementary report from Finance and Corporate Services Manager Lisa Aubrey dated 17 September 2008.

Resolved: That the financial report to 31 August 2008 (as circulated in the supplementary agenda item 1) be received.

Cr Brown : Cr Jensen

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2007/2008 Annual Plan, and as such are in accordance with the Council's decision-making process and Sections 76-82 of the Local Government Act 2002.

**9. INVESTMENT SCHEDULE AND PERFORMANCE – FINANCIAL REPORT
31 AUGUST 2008**

File 350.4

Report from Financial Systems Administrator/Internal Auditor Kym Ace dated 8 September 2008.

Resolved: That the Investment Schedule and Performance Report to 31 August 2008 be received.

Cr Bain : Cr Carr

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2007/2008 Annual Plan, and as such are in accordance with the Council's decision-making process and Sections 76-82 of the Local Government Act 2002.

10. PAID ACCOUNTS FOR APPROVAL

File 350.9

Report from Payments Officer Rachel Hills dated 31 August 2008.

Resolved: That the payments for August 2008, as detailed in the report from the Payments Officer, Rachel Hills dated 31 August 2008, be approved.

Cr Rossiter : Cr Carr

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Northland Community Plan 2006-2016, and as such are in accordance with the Council's decision making process and Sections 76-82 of the Local Government Act 2002, and the requirements of the Public Bodies Contracts Act 1959.

11. SCHEDULE OF CREDIT NOTES FOR APPROVAL

File 340.4

Report from Accounts Receivables Officer Trish Wells dated 3 September 2008.

Resolved: That the issue of credit notes as detailed in the report from the Accounts Receivable Officer dated 3 September 2008 be ratified.

Cr Jensen : Cr Rossiter

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's Long Term Council Community Plan 2006-2016 and as such are in accordance with the Council's decision making process and Sections 76-82 of the Local Government Act 2002.

12. LAND TRANSPORT MANAGEMENT AMENDMENT ACT – REGIONAL TRANSPORT COMMITTEE REVIEW

File 110.6

Report from Regional Transport Committee Chairman John Bain dated 3 September 2008.

- Resolved:**
1. That the external appointees on the current Regional Land Transport Committee representing cultural interests and New Zealand Transport Strategy objectives, with the exception of improving access and mobility, be reaffirmed for the new Regional Transport Committee required under the Land Transport Management Amendment Act 2008.
 2. That nominations be publicly called for a suitable person to represent the New Zealand Transport Strategy objective of improving access and mobility, with a requirement that any nominees demonstrate their ability to represent the objective knowledgeably in Committee discussions and can work collaboratively to secure agreed committee outcomes.
 3. That the NRC Chairman and the Chairman of the Regional Transport Committee select an appropriate representative from nominations received.
 4. That the proposed terms of reference for the new Regional Transport Committee, as attached to this item, be formally adopted.

Cr Bain : Cr Rossiter

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report relate to new requirements in the Land Transport Management Amendment Act 2008, and as such are in accordance with the Council's decision making process and sections 76-82 of the Local Government Act 2002.

13. CONSENTS DECISIONS AND APPLICATIONS IN PROCESS

File: 430.1

Report from Consents Senior Programme Manager David Roke dated 4 September 2008.

- Resolved:** That the information on resource consent decisions and applications in process be received.

Cr Rossiter : Cr Bain

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006/2016 LTCCP, and as such are in accordance with the Council's decision-making process and sections 76-82 of the Local Government Act 2002.

14. APPOINTMENT OF HEARINGS COMMITTEES

File 110.8

Reports from Consents Senior Programme Manager David Roke dated 4 and 16 September 2008.

- Resolved:**
1. That Cr Hill (Chair) and Cr Bain (together with the Minister of Conservation's appointee) be appointed to hear, decide and recommend to the Minister of Conservation, Application **CON20071820401** by the **Whangarei District Council**, for a reclamation including rock revetment at Paradise Point, Marsden Bay.
 2. That Cr Carr (Chair) and Cr Walker hear and decide the applications **CON20082100001 – T L and J M A'Court and D C Sanders**, to construct a rock wall and removal of debris from the beach at Orongo Bay, Kaha Place, Te Wahapu.

Cr Jensen : Cr Rossiter

- Resolved:** That Cr Brown, acting as sole commissioner, be appointed, to hear and decide an objection to a condition of consent issued regarding **Whananaki Holiday Park 2006 Limited – CON20082140701 – Bore construction consent at Main Road, Whananaki.**

Cr Carr : Cr Rossiter

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006/2016 LTCCP, and in accordance with the Council's statutory delegations approved in July 2004. As such they are in accordance with the Council's decision making process and sections 76-82 of the Local Government Act 2002.

15. APPOINTMENT OF DEPUTIES FOR ENVIRONMENTAL MANAGEMENT COMMITTEE APPOINTEES

File 110.12

Report from Land/Rivers Senior Programme Manager Bob Cathcart dated 2 September 2008.

- Resolved:**
1. That Ian Jenkins be appointed as deputy to Andrew Warren as the representative of the Forest Industry on the Environmental Management Committee.
 2. That Hillary Aikman be appointed as deputy to Chris Jenkins as the representative of the Department of Conservation on the Environmental Management Committee.

Cr Carr : Cr Brown

COMPLIANCE WITH DECISION-MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan, and as such are in accordance with the Council's decision-making process and sections 76-82 of the Local Government Act 2002.

16. ENVIRONMENTAL MANAGEMENT COMMITTEE**File 110.12**

Resolved: That the Minutes of the Environmental Management Committee meeting held on 17 September 2008 be received, with a correction to Wayne Ward representing Farmers of New Zealand (not Federated Farmers) and the Committee's recommendations adopted.

Cr Brown : Cr Bain

BUSINESS WITH THE PUBLIC EXCLUDED**File 105.2**

Resolved: That pursuant to the Local Government Official Information and Meetings Act 1987, the public be excluded from the remainder of the meeting to consider:

1. Confirmation of the confidential section of the Minutes of the Council meeting held on 20 August 2008.
2. Confirmation of the Confidential Section of the Minutes of the Audit and Finance Committee meeting of 27 August 2008.
3. Northland Port Corporation (NZ) Limited.
4. Infrastructure Development Authority.

The reason for excluding the public in relation to items 1 and 2 are as stated in the Minutes of those meetings, in relation to item 3 is to protect the privacy of natural persons as protected by section 7(2)(a) and in relation to item 4 the withholding of the information is necessary to maintain the effective conduct of affairs through the full and frank expression of opinion between Council and officers as permitted by section 7(2)(f).

Cr Jensen : Cr Brown

OPEN MEETING

Resolved: That the Council resumes in open meeting.

Cr Jensen : Cr Brown

CONCLUSION

The meeting concluded at 2.55 pm.

Chairman's Report

File 105.4

Report from Chairman, Mark Farnsworth, dated 6 October 2008.

The Chairman took overseas leave (USA and UK) from 29 August until 3 October 2008. The Deputy Chairman, Councillor Ian Walker, acted for the Chairman in his absence and other Councillors also attended functions on behalf of the Chairman.

Recommendation

That the Chairman's report dated 6 October 2008 be received.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan and as such are in accordance with the Council's decision making process and sections 76 to 82 of the Local Government Act 2002.

Chief Executive Officer's Report to Council

File 105.3

Report from Chief Executive Officer Ken Paterson dated 6 October 2008.

COUNCIL AND GENERAL MANAGEMENT

STRATEGIC DEVELOPMENT

REGIONAL DEVELOPMENT

Consultation on the review of Enterprise Northland was completed. The Council has agreed in principle to approve the recommendations of the Morrison Low review subject to the development of a jointly agreed transition and implementation plan.

Discussions continue with ONTRACK as to the shape of the final JV agreement to progress the designation of the Marsden Point Rail Link Corridor.

The Projects and Information Manager attended a meeting during the month regarding Northland 2011 Ltd's bid for regional involvement in the Rugby World Cup.

2009 LONG TERM COUNCIL COMMUNITY PLAN

Planning continues on the 2009 Long Term Council Community Plan. Work is currently centred around completing the regional community outcomes section.

STAFF MATTERS

LEAVING

Dean Cunningham, Information Manager was made redundant on 12 September 2008 as a result of his position being disestablished.

Tanya Gray, Environmental Reporting Co-ordinator finished her employment with the Council on 12 September 2008.

Michelle Priest, Finance and IT Team Admin/PA was also made redundant on 15 September 2008 due to a change in her position from part time to full time.

APPOINTMENTS

Michael Day commenced employment as Policy Analyst with effect from 1 September 2008.

Robert Hensel commenced employment as Environmental Monitoring Officer – Land Use on 8 September 2008.

Carl Cooper, Biosecurity Operations Supervisor was appointed to the position of Dargaville Area Officer with effect from 15 September 2008.

George Kruger was appointed to the position of Consents Officer – Water and Waste with effect from 29 September 2008.

Shannon Parker was appointed to the position of Accounts Officer with effect from 29 September 2008.

Loren Eagle was appointed to the position of Environmental Monitoring Officer – Farm Waste on 29 September 2008.

VACANCIES

The following positions were advertised internally and externally during the month:

- Resource Management Planning Senior Programme Manager
- Infrastructure and Transport Senior Project Manager
- Growth Strategy Senior Project Manager
- Financial Accountant (fixed term)
- GIS Technician
- Biosecurity Officer
- Land Management Officer
- Environmental Reporting Co-ordinator
- Estuary Management Advisor
- Finance and IT Team Admin/PA

Seven applications were received for the position of Land/Rivers Senior Programme Manager. Interviews with three short listed applicants were held on 9, 10 and 16 September 2008. An offer of employment has been made with an expected start date of 6 October 2008.

Twenty five applications were received for the position of Environmental Monitoring Officer – Farm Waste. Interviews with four short listed applicants were held on 16 September 2008. An offer of employment has been made with the successful applicant starting on 29 September 2008.

Thirteen applications were received for the position of Strategy and Planning Director. First interviews with seven short listed applicants were held on 15, 18, 22 and 30 September 2008 and 2 October 2008. Second interviews with three applicants will be held in the next couple of weeks.

Two applications were received for the internally advertised position of Council Admin Programme Manager. Both applicants were interviewed on 25 September 2008.

Fourteen applications were received for the position of Resource Management Planning Senior Programme Manager. Interviews with four short listed applicants were held on 22, 23 and 26 September 2008.

Fourteen applications were received for the position of Local Government Admin Senior Programme Manager. Five applicants were short listed for interview. Some interviews were held on 1 October 2008 with the remainder scheduled for 10 October 2008.

Nine applications were received for the position of Infrastructure and Transport Senior Project Manager. Interviews with three short listed applicants were held on 2 October 2008. Interviews with three internal applicants are yet to be held.

Nineteen applications were received for the position of Growth Strategy Senior Project Manager. Interviews with five short listed applicants were held on 24 September 2008.

Ten applications were received for the position of Financial Accountant (fixed term). Interviews with four short listed applicants were held on 19 September 2008 and an offer of employment has been made.

Twenty five applications were received for the position of GIS Technician. Interviews with four short listed applicants were held on 26 and 30 September 2008. Two further interviews will be held on 8 October 2008.

Seven applications were received for the position of Environmental Reporting Co-ordinator with two applicants short listed for interview on 3 October 2008.

Thirty five applications were received for the position of Biosecurity Officer. Interviews with three short listed applicants are scheduled for 8 and 9 October 2008.

Seventeen applications were received for the position of Land Management Officer. Interviews with three short listed applicants are scheduled for 8 and 9 October 2008.

Twelve applications were received for the position of Estuary Management Advisor. Short listing of applicants for interview is in progress.

Additionally, the positions of Rivers Programme Manager, Land Management Programme Manager, Commercial Programme Manager and Wastewater Management Officer – Engineer are on hold until other appointments are made. In the meantime temporary and/or consultant staff are being used as required.

STAFF ESTABLISHMENT

Status	Sept 2008	Sept 2007	Aug 2008
Full Time Permanent	110	111	107
Part Time (including fixed term)	15	12	16
Fixed Term	6	1	7
Students/TFG	2	2	2
Vacancies	15	8	16
TOTAL	148	134	148

EXTERNAL TRAINING

Training Course	Dates 2008	Venue	Attendees
Microsoft NZ TechEd 2008	01-03 September	Auckland	M Cebalo, G Froggatt
Practical Project Management	09 September	Whangarei	J Gibbard, J Murfitt
6 th Annual Media Relations Conference	15-16 September	Wellington	M Johnson
2 nd Generation Plan Development	17-19 September	Auckland	J Gibbard, B Lee
Education for Sustainability	16 September	Whangarei	T Rudgley
Water/Wastes Conference	24-26 September	Christchurch	C Orevich

HEALTH AND SAFETY

There have been no reports of any serious injuries or incidents this month. Work is continuing to review Contractor Health and safety Management Procedures.

PUBLIC COMMUNICATIONS

Northland's media was monitored for items of interest to the Council. Media releases were sent to appropriate media concerning the following:

- Kerikeri Inlet jetty bid rejected
- Regional Councillors on fact-finding tour
- Free workshop offers dunes a chance
- Mangrove research earns student NRC award
- eDAY chance to dispose of old computers, mobiles
- 157 projects to share \$500,000+ NRC Environmental Fund
- 10,000+ sea squirts removed in Northland first
- Hospital bus route latest to be 'tweaked'
- Marine issues presentation for boaties
- Broader economic focus for NRC trust
- Resource consent processing stays in North

The Chairman's monthly 'From Where I Sit' column examined the need for an ongoing commitment from central Government to adequately fund pest control on Crown land.

EVENTS

The CoastCare Co-ordinator attended a Conversation week event held at Whangarei Museum on 14 September.

Preparation and planning is underway for the NRC Councillors' tour of Northland being held on 14-16 October.

WEBSITE

Highlights

The NRC website was a finalist in the 2008 WriteMark New Zealand Plain English Awards announced in September. There were three finalists in the Best Plain English Website (public sector) category. The category was won by Ministry for Culture and Heritage for Te Ara - Encyclopedia of New Zealand: www.teara.govt.nz. The other finalist for the award was the Department of Conservation: www.doc.govt.nz.

The lack of "bureaucratic preaching" was noted in the judges' comments about the NRC site. "This is a site that shines in what it's missing – bureaucratic preaching. It is an absolute beauty and a brilliant model for a Regional Council website."

Monthly usage:

	Sept 2008	August 2008	July 2008	June 2008	May 2008	April 2008
Visits ¹	29,819	34,221	41,725	30,784	31,743	24, 217
Files downloaded ²	9,767	10,438	10,292	12,820	11,105	10,101

1. The **Visits** report reveals the total number of times that people have visited the website during the month.
2. The **Downloads** report shows the total number of files (e.g. pdf's) that were downloaded during the month.

Most popular pages (September 08):

- Job vacancies
- Whangarei Bus Service / CityLink Whangarei
- Regional Water and Soil Plan
- Press release about resource consent processing staying in Northland
- Agendas and Minutes
- Regional Recreation Fund

EDUCATION**Northland Regional Council 2008 Youth Summit**

Thirty-nine students from 20 Northland schools have applied to attend the Northland Regional Council 2008 Youth Summit, to be held at Onerahi Yacht Club on 23 October.

Science Fairs

Okaihau College student James Berghan won the Northland Regional Council Excellence Award at the 2008 Far North Science and Technology Fair, held in Kerikeri on 11-12 September. James, a Y13 student won the award for his research project, entitled Marvellous Mangroves. Councillor Bill Rossiter attended prizegiving for the fair, handing out the student's prizewinning certificate.

Enviroschools Awards

Material has been sent to all Northland Enviroschools announcing the annual round of awards has opened. The Northland awards application closing date is 31 October 2008.

NRC School Visits

There has been one school visit this month to Okaihau College. This was a full day visit where lessons were part of a range of other activities. A number of Northland schools have made contact with NRC this month, organising school visits.

Training

Environmental Education staff attended an Education for Sustainability training workshop, held by the Ministry of Education's advisory arm - Team Solutions – near Kaikohe. The full-day workshop focussed on wetlands, exploring ways of incorporating the practical into a teaching unit.

FINANCE AND INFORMATION TECHNOLOGY

Council is showing a sound financial position with a net operating surplus of \$2.6M against a budgeted surplus of \$2.4M.

The Northland Port Corporation NZ (Ltd) paid out a special dividend of \$2,735,424 and an ordinary dividend of \$1,139,760. This represented a payment of 5 cents and 12 cents per share respectively. The dividend was paid on 30 September.

Audit New Zealand provided audit clearance on 18 September and provided a debrief of the audit to Councillor Jensen and myself. The Annual Report will be adopted at the Extraordinary Council meeting on 22 October 2008.

INFORMATION SERVICES

Gen-i have been contracted from 11 February to provide the IS helpdesk service and the service is progressing well.

Calls open at month start	20
Total calls received at month end	107
Total calls closed at month end	111
Outstanding calls at month end	16
Calls open at month start	20

From 1 November 2008, helpdesk services will once again be provided in-house.

PLANNING AND POLICY

RESOURCE MANAGEMENT PLANNING

Regional Coastal Plan Change 1 (Mooring and Marinas) and Regional Coastal Plan Change 2 (Marine 1 Review - Whangarei Harbour)

Council adopted both these Plan Changes at the July Council meeting. The Council's seal has been affixed to each and forwarded to the Minister of Conservation on 1 September for final sign off to make them fully operative.

Regional Coastal Plan Change 3 (Mangrove Management)

DoC appealed some decisions of Council on Plan Change 3, requesting various amendments. Following successful negotiations, a consent memorandum was lodged with the Court for consideration in mid May. The Court has raised some questions with the consent documentation and directed a response by 29 August 2008.

All the parties concurred with the Council's proposed answers to these questions and a reply was sent accordingly. The Court has agreed with the response and requested that an amended consent order be lodged. It is expected this will be done by mid October.

Regional Coastal Plan Change 4 (Aquaculture Management)

The Council decisions on Plan Change 4 were notified on 26 April. Twelve appeals were received. Approximately 23 parties have sought to attach to one or more of the appeals. A meeting of all parties was held on 15 September with the assistance of a mediator (Jan Crawford).

As a result of the meeting, the issues have been refined and main priorities identified. The most significant issue is the extent of the restriction/exclusion areas (i.e. where aquaculture will not be allowed). The primary geographic areas of concern (which currently do not have restriction/exclusion areas) include the northern Bay of Islands, Whangaroa and Cavalli Islands.

Draft Regional Coastal Plan Change 5 (Coastal Occupation Charges)

The period for comments on the widely circulated Draft Plan Change 5 Discussion Document closed on 1 September. The discussion document received a subdued response, with support from four parties and a request from Te Uri o Hau subsidiary Environs Holdings Ltd for further discussion. This limited response is to be expected given the Council decision to not impose coastal occupation charges.

While staff have yet to meet with Te Uri o Hau, it is anticipated that Plan Change 5 can proceed as outlined in the Discussion Document. It is therefore intended that Plan Change 5 and accompanying section 32 report will be put to the November Council meeting with a view to notifying the Plan Change before the end of the year.

Draft Regional Coastal Plan Change 6 (Miscellaneous)

In response to the circulation of the Discussion Document for Plan Change 6, meetings have been held with DoC and WDC. The primary issue for these parties are the proposed changes to rules relating to the removal of material around stormwater outlets. As a result, minor changes are now proposed to the draft rule as set out in the discussion document.

The proposed changes to the current boat anchorage rules in order to better manage untreated sewage discharges from vessels, has received significant interest both within Northland and Auckland. Generally, Northland associations are in support of the approach while Auckland boat clubs have concerns. In response, NRC coastal staff have arranged to meet with Auckland boating clubs on 11 November at Westhaven Marina to clarify the issue and gain further feedback. Staff have also called for expressions of interest in similar meetings around the North.

It is anticipated that the Plan Change 6 and accompanying section 32 report will be presented to the November meeting of Council with a view to notification before the end of the year in tandem with Plan Change 5.

Mooring Management Plans

A draft Mooring Management Plan for the Te Wahapu and Pomare Bay (Bay of Islands) mooring areas is to be presented to mooring owners, residents and other stakeholders at a meeting on 1 October at the Russell Community Hall. The draft will subsequently be available for input prior to being finalised.

The response to the Matauwhi Bay survey has been good with approximately 100 returns received to date. The survey period closes on 30 September. A survey has also been sent out for the Russell waterfront mooring area which is due to close on 17 October. Given the Matauwhi Bay and Russell waterfront mooring areas are effectively within the same community, the intention is to develop these two Mooring Management Plans in tandem.

A meeting with the Mangawhai Liaison Group was held on 3 September to present issues and options. Generic mooring management measures likely to be applied Northland-wide were also presented. At the meeting it was agreed that a working party be established to progress the mooring management plan for the Mangawhai Harbour. The working party will also liaise with KDC to ensure mooring activity is taken into account in KDC land reserves planning.

Regional Water and Soil Plan Change 2 (Animal Effluent Discharges)

The Summary of Submissions Report has been publicly notified and a call for further submissions made. The period for receiving further submissions ends on 17 October 2008. To date, no further submissions have been made. Once the period for receiving further submissions has ended, an Officer's Report will be prepared in preparation of hearing of submissions.

Regional Water and Soil Plan Change 3 (Discharges), Plan Change 4 (Disturbance of the Beds of Rivers and Lakes), Plan Change 5 (Land Disturbance) and Plan Change 6 (Coastal Margins)

A workshop of the Council's working party on what was originally Plan Change 2 was held on 2 September. The working party, appointed in December 2007, comprises Cr Brown (Chair), Cr Hill and Councillor representatives from KDC, WDC and FNDC. The purpose of the workshop was to work through the detail of the draft plan changes and provide feedback to staff.

The workshop identified a number of matters that require further explanation, research or consultation before the plan changes are progressed. Planning staff subsequently held meetings during September with relevant internal technical staff and anticipate reconvening the Councillor Workshop in mid October to outline the proposed approach to resolve these outstanding issues.

While it is intended that some of the proposed plan changes will be finalised and taken to the November Council meeting for approval to publicly notify, this is dependent on the impacts of the current restructuring of the Planning and Policy Department on work priorities.

Regional Air Quality Plan Change 1 (Marsden Point) and Regional Air Quality Plan Change 2 (Backyard Burning)

After wording negotiated between the parties to resolve these appeals were approved by the NRC Air Quality Subcommittee, appropriate consent memoranda and orders were prepared and circulated for signing. These have since been forwarded to the Environment Court with favourable responses received. In order to make these changes to the Regional Air Quality Plan operative these, now require formal adoption by Council. This is covered in a separate item within this agenda.

OTHER PLANNING MATTERS

Regional Growth Strategy

Preliminary work is continuing on the development of the Regional Economic Growth Strategy. During September, meetings were held with the Chief Executives and relevant managers of Enterprise Northland and the Whangarei District Council. The WDC is actively preparing a subregional growth strategy in parallel with the regional strategy.

An informal working group made up of the NRC Manager Planning and Policy, WDC Group Manager Environment, and Enterprise Northland's Strategic Development Manager have been considering options for aligning the regional and subregional projects including common information needs for both. As a result terms of reference have been drafted for a project to:

- Describe Northland's current economic profile and trends by industry and by district (subregion)
- Identify key regional economic drivers and develop a model around these
- Use the model to test various options for promoting economic growth

These will be discussed with the NRC and WDC Chief Executives in early October for approval. It is then intended that the other two districts be approached to become involved in the project.

Possible governance arrangements for the project have been discussed but further progress may need to await finalisation of the current restructuring of the Planning and Policy Department. This includes appointment of the Regional Growth Strategy Senior Projects Manager which will be responsible for day-to-day management of the project.

Landuse and Subdivision Applications

During September 2008, 31 resource consent applications were received from the Whangarei, Kaipara and Far North District Councils. There were 26 non-notified, and five notified applications. NRC has so far provided comment on 10 applications, further advice on one application, and made three formal submissions.

A variety of comments were made regarding at risk aquifers, wastewater management, stormwater management and hazardous substance storage and use.

The formal submissions made were as follows:

R. Saul, Whangarei - A submission was made advising the applicant of Rule 29.1.3 in the RWSP – permitted activities for culvert crossings. It was also advised that insufficient information was provided regarding wastewater management. It was recommended that the applicant establish whether satisfactory wastewater management is feasible on each lot at subdivision stage. It was requested that the application be placed on hold under section 92 of the RMA pending the receipt and review of this information. As a result of the current absence of this information, the NRC has opposed the application in its current form and requested to be heard at the hearing.

Misty Mountain, Omapere – A submission was made advising the applicant of the rules in the RWSP regarding vegetation clearance and earthworks on erosion prone land, and rule 29.1.3 – permitted activities for culvert crossings. The protection of indigenous vegetation on the applicant's property by way of formal conservation covenant was supported. It was advised that any discharge of treated wastewater to land would have to comply with section 15 of the RWSP, or a resource consent obtained for the discharge.

Carter Holt Harvey, Tinopai – A submission was made regarding coastal management, and the suitability of the proposed development in light of the New Zealand Coastal Policy Statement. It was considered that the scale and intensity of the proposed 120 lot subdivision would have an adverse effect on the coastal environment particularly if infrastructure provision is not adequate.

A detailed long term stormwater management plan for each stage of the subdivision was requested. It was also advised that stormwater from site preparation will need appropriate sediment and erosion control measures prior to discharge. The management of long term stormwater by a body corporate was recommended.

It was also advised that insufficient information was provided regarding wastewater management. Given the scale, potential cumulative effects and location of development it was recommended that a thorough, detailed assessment of wastewater, including any limiting factors, should be required to assess whether disposal for each lot was feasible. It was recommended that long-term management of wastewater be overseen by a body corporate.

It was recommended that the application be declined if it could not satisfy the NRC's concerns regarding wastewater disposal. The NRC opposed the application in its current form and requested to be heard at the hearing.

National Environmental Standard Submissions

The NRC submissions on the NES on Ecological Flows and Water Levels and the NES for On-site Wastewater Systems were submitted to MfE by their due dates.

Vehicles on Beaches

Significant progress has been made by WDC towards implementing a speed restriction of 30kph for those main beaches within the district with vehicle access. WDC staff have circulated the proposed speed restrictions to affected parties for their comment, with submissions closing on 30 September. The development of the speed restrictions for these beaches is on target to be in place before this summer.

In addition, several meetings have been held between WDC, NRC, DoC and the Police to discuss the detail of the proposed LGA bylaw. It is still planned that consultation on the proposed LGA bylaw will be undertaken during this summer period with the bylaw enacted in the New Year.

In regard to the Kaipara District, further discussions have been held between KDC, NRC and DoC surrounding the development and implementation of speed restrictions by the Minister of Conservation. Due to the fact that this will be the first time the Minister has acted as a road controlling authority for beaches where district boundaries stop at Mean High Water Springs, DoC staff have decided to begin with a small scale trial at Glinks Gully. Initial public feedback will be sought during the KDC round of open forums held during October, while it is anticipated that the main consultation effort will be undertaken during this summer period.

TRANSPORT PLANNING

Regional Land Transport Strategy Review

During the month under review, the four tenders received to undertake the review of the Regional Land Transport Strategy (RLTS) were evaluated. The preferred tenderer was GHD who have subsequently confirmed acceptance of the offer. GHD have been involved in similar projects both in the Waikato and Wellington regions.

To date, two preliminary meetings have been held between GHD and NRC staff to discuss the project process and expectations. A report on this project will be presented at the Regional Transport Committee on 28 October 2008.

Regional Road Safety Plan

NRC is continuing work to develop stronger and more collaborative approaches to road safety at both inter-agency levels and industry levels. This work has included strengthening planning by, for example, bringing the three district 'Road Safety Action Planning' documents together to help guide the preparation of the 'evidence based' Regional Road Safety Plan.

Greater relationships are being fostered with the Heavy Transport Industry which are important partners in assisting to achieve road safety goals in the region, particularly due to the growing numbers of heavy vehicles and their effect on other road users.

Police crash data intelligence has confirmed the escalating crash rate throughout the year for the trucking industry. A joint project team involving members of the Northland Road Freight Cluster Group (Industry, ACC, Dept of Labour, NZTA, NRC) are developing a specific 'fatigue awareness' initiative.

This group will also be working with the Northland Road Safety Trust on thirteen 'Fatigue Stop' projects from October through to June 2009 targeting all motorists at locations in the Whangarei and Far North districts. An appropriate site in the Kaipara district is still to be identified.

Regional Development Funding Review Report

The consultants report on remaining RDF (forestry roading) projects was received in late August and circulated for comment to both the Joint Committee members and district roading managers in both Northland and Tairāwhiti regions. A meeting of the Joint Committee was subsequently held on 26 September in Gisborne to discuss the report recommendations including proposed projects to receive funding over the next three years. The recommendations were largely accepted with some follow-up actions required. The matter will be fully reported to the next Regional Transport Committee meeting.

IWI LIAISON

Purongo Putaiao, the Council's Panui was circulated to over 300 people during September. Items of interest included the Bay of Islands aerial drop to eradicate rodents from various islands, the Whangarei Cultural Audit, eDay, sand dune workshop and the Council's Environmental Curriculum Awards.

Te Runanga o Ngati Hine (Ngati Hine) met with Council staff to discuss a proposal they wish to present to Council for funding. The request was for a one off payment to assist them with a feasibility study into a monitoring project. The initial meeting was held with representatives from all four Northland Councils to gauge funding commitment for the project. In discussions with the Monitoring Senior Project Manager, Environmental Reporting Co-ordinator and the Iwi Liaison Officer, it was agreed that Council would provide a letter of support for the project, however funding would be reliant on approval from Council.

During September, Tui Shortland, Resource Management Co-ordinator of the Ngatiwai Resource Management Unit resigned. Her resignation follows that of fellow team member, Celia Witehira who left during August. A replacement for Ms Shortland has yet to be named.

Te Runanga o Whaingaroa Chairman, Terry Smith and staff member, Waitangi Wood, met with the Chief Executive, Deputy Chief Executive and the Iwi Liaison Officer to discuss a working relationship. The discussion included the introduction of Waitangi Wood who will be heading a new unit dealing with resource consents and planning issues for the Runanga. Mr Smith also raised issues relating to the collective CEO's, Iwi Chairman and the Technicians Forums. They expressed a desire to see a more collaborative relationship between our respective organisations and with the Forums mentioned.

OPERATIONS

CONSENTS

Consents in Process

During September 2008, a total of 63 Resource Consents were issued. These comprised:

13	Moorings
2	Coastal Permits
2	Air Discharge Permits
17	Discharge Permits
11	Land Use Consents
12	Water Permits
6	Bore Consents

89 Decisions were issued as detailed elsewhere in the Agenda.

59 Applications were received.

Of the 278 applications in progress at the end of September:

155	were received more than 12 months ago (most awaiting further information);
28	were received between 6 and 12 months ago (most awaiting further information);
95	less than 6 months.

MONITORING

HOTLINE – ENVIRONMENTAL INCIDENTS

The number of environmental incidents reported in September was higher than average with 84 incidents being reported compared with an average of 73 for the period since the Hotline began operating. The categories of incidents are outlined in the table below:

INCIDENTS	SEP	AUG	JULY	JUNE	MAY	APR	YEAR TO DATE	Annual Average 1993-2007
Air								
Burning & Smoke Nuisance	19	12	22	18	19	16	171	110
Other Air incidents	10	9	8	6	8	15	111	222
Land Use								
Earthworks & Vegetation Clearance	3	9	2	5	5	7	45	73
Other Land Use Incidents	2	8	3	3	5	7	38	33
Water Quality								
Sewage	12	7	8	10	7	4	66	65
Farm Dairy Effluent	1	4	1	1	1	1	12	25
Other Water Quality Pollution	13	18	8	7	9	11	107	121
Waste Management								
Hazardous Substances, spills and refuse	5	12	9	7	4	7	58	100
Coastal								
Structures in Waterbodies/CMA	0	2	2	48	0	1	60	16
Vehicles on Beaches	0	0	3	0	0	1	9	8
Other Coastal Activities	4	3	5	2	2	4	39	35
Water Quantity								
Water Abstractions	1	0	0	1	0	0	3	7
Other	14	9	5	2	1	4	48	79
TOTAL	84	93	76	110	61	78	767	886

AIR QUALITY

Incidents

Twenty-nine air quality related environmental incidents were received during this reporting period. Once again, the majority of the complaints received were for burning and smoke nuisance (19 complaints). With the improved spring weather conditions, the trend for increased burning incidents is expected in coming months.

Industrial Issues

Compliance monitoring visits were made to five industrial sites. The site visits confirmed that the inspected industries were complying with the conditions of their resource consents. The results of all site visits are recorded in tabulated monitoring records.

Airshed NES Compliance

Concentrations of inhalable particulate matter in Whangarei City until the last week of September was within the national environmental standard. Similarly the results of sulphur dioxide concentration at the Taurikura site are also well within the national environmental standard.

WATER QUALITY AND DISCHARGE MONITORING

Twenty-nine compliance visits for consented discharges (not including FDE) have been completed since the last report, these cover August and September. A total of 695 samples were collected, with a total of 1484 NRC laboratory analyses undertaken.

A summary of discharge compliance monitoring is tabulated below.

Full Compliance	Minor Non-Compliance	Significant Non-Compliance	Total
20	8	1	29

Several meetings were held in September between NRC and WDC staff to resolve issues relating to notification of sewage spills. A sewage spill protocol has now been finalised. WDC are to supply a final report on the spill from pump station 95 on Beach Road, Onerahi. An interim report shows that both pumps stopped due to a blockage but the high-level alarm failed to send a signal through to Kioreroa Road. The reason for the alarm failure has not been determined.

A meeting with WDC engineers was also held relating to the shutting down of the tertiary filter at the main wastewater treatment plant. The disc filters have failed due to a manufacturer's error and are due to be replaced before December. In the meantime the UV system has been increased to full dose. Until the new filters are operational, WDC will be reporting its monitoring results on a more frequent basis. It is hoped that the effluent quality will be kept as close to consent requirements as possible.

NRC staff attended the quarterly meeting with FNDC and Transfield Pacific in September. A number of operational issues were discussed including the Paihia, Hihi and Kaitaia sewage treatment plants. A report regarding the recent spill at Tokerau Beach is awaited.

FDE Monitoring: Consented (MCO) FDE Discharges

To date, 32% of consented discharges have been monitored and reported. The results of FDE consents monitoring for the year to 30 September are tabulated below. The monitoring results are compared with those for the same period last year.

Full Compliance		Minor Non-Compliance		Significant Non-Compliance	
This Year	Last Year	This Year	Last Year	This Year	Last Year
114	119	77	74	35	35
50%	52%	35%	33%	15%	15%

FDE Monitoring: Non Consented (MNC) FDE discharges

To date 40% of non-consented farms have been monitored and reported. The results of non-consented farm dairy effluent inspections for the year to 30 September are tabulated below. The inspection results are compared with those for the same period last year.

Full Compliance		Minor Non-Compliance		Significant Non-Compliance	
This Year	Last Year	This Year	Last Year	This Year	Last Year
39	45	32	29	45	60
34%	34%	27%	21%	39%	45%

A large number of farms graded SNC (significant non-compliance) last season have upgraded their systems and were fully compliant this season. For example, in the Te Kopuru/Redhills/Baylys area on the west coast, 11 farms which were SNC last season were fully compliant.

Unfortunately these numbers have been off-set by:

- Extreme wet in the Far North causing some marginal systems to fail.
- New feed/standoff pads being built with inadequate or no effluent treatment.
- Use of dairy yards and races as standoff/feed areas and very intensive use of existing pads causing overload of treatment systems.
- Blocked pipes and overflowing sumps.
- Run-off from irrigators due to insufficient contingency storage.
- Dairies re-commissioning without applying for consents to discharge.
- New owners substantially increasing cow numbers causing systems to be overloaded.

Where it was identified that untreated effluent had contaminated water or bad management resulted in serious non-compliance with conditions of consent, enforcement action has been taken.

WATER RESOURCES

Water Take and Bore Compliance Monitoring

Water use records for the 2007/2008 year continue to be assessed for compliance. At the end of September, there were approximately 140 (38%) outstanding water use records to be submitted. A final reminder letter will be sent to those consent holders still requiring water records to be submitted for the 2007/2008 year.

Hydrology Telemetry Systems and Maintenance

The telemetry system operated very efficiently throughout September, with no major rainfall events monitored. Work continues on the Kaeo River project, upgrading equipment, station surveys and flow measurements. An investigation at the Whangarei Town Basin was carried out to identify a suitable location for measuring water levels. This will provide valuable monitoring information during major storm events when freshwater inflows are affected by tide levels within the town basin area.

Water Resources

Following on from three wet months, the weather patterns over Northland during September were generally settled. Rainfall amounts were below average for September, varying from 30% to 40% below average in the Whangarei and southern Kaipara areas and 60% to 80% in the Far North. Rain fell on average over 16 days, most of which fell during the first ten days of the month. In the Far North, river flows were normal for September and 50% to 80% of normal elsewhere. Groundwater levels remain high for this time of year.

LAND USE MONITORING

There were 20 compliance visits for land use activities since the last report. A summary of discharge compliance monitoring is tabulated below.

Full Compliance	Minor Non-Compliance	Significant Non-Compliance	Total
12	7	1	20

Forestry and other earthworks are re-commencing with the fine weather.

Discussions have been held with WDC regarding road repair works at the Waiarohia Stream bridge. It will be necessary to have a digger in the stream. WDC will have this craned in and out to minimise any adverse affects. It has been emphasized that works need to comply with statutory requirements.

COASTAL MONITORING

Seven coastal monitoring events were recorded during the reporting period for a range of activities.

Individual meetings were held with respective managers of the Tutukaka and Marsden Cove marinas to discuss the management of boat sewage, marine biosecurity and possible changes to management of boat sewage when overnighting on vessels. Meetings are planned with the managers of the other Northland marinas prior to summer.

Liaison for the implementation of the Bay of Islands Ocean Survey 20/20 programme continued. This is an initiative to complete by 2020 an ocean survey that will provide New Zealand with improved knowledge of its ocean territory. The field component of the programme is set to commence in October, with NIWA contracted to intensively map the seabed of the inner Bay of Islands, and less intensively map the outer coastal area to 200 metres depth. Results from this work will then be used to guide habitat mapping of the seabed of the area.

The Tsunami Model Study 2 report was received from NIWA, building on other recent investigations into the tsunami hazard for Northland. Results from the study, which modelled inundation and velocity of tsunami at 15 different settlements, indicated considerable variation to the extent of inundation within the modelled scenarios. The most probable scenario modelled (South American, 50 year return period) posed the least risk. The least frequent, but potentially most catastrophic scenario modelled (Tonga-Kermadec, magnitude 9, 2000 year return period), was predicted to result in severe inundation and very high current speeds for almost all of the settlements modelled. A copy of the report will be placed on the Council's website and distributed to district councils for reference and for use in natural hazard management planning. NIWA are currently working on Model Study 3, which will undertake a similar modelling exercise at a further 15 priority settlements. The results of this study are due for delivery in June 2009.

Coast Care Activities

Site visits were made to Tokerau Beach, Taipa, Tapeka, One Tree Point, Opononi, Omapere, and Taiharuru to offer advice, monitor, and inspect works undertaken with Environment Fund grants.

Planning for the implementation of the Vehicles on Beaches summer education campaign is under way. The key outcomes sought from the campaign are behavioural changes leading to safety improvements and a reduction in environmental damage arising from inappropriate vehicle use. Further information on this matter is provided in an item to be tabled at the Regional Land Transport Committee meeting.

WASTE MANAGEMENT/HAZARDOUS SUBSTANCES

Hazardous Substances Collection

The collection, storage and transport of waste hazardous substances from throughout Northland continued without incident. September was very busy, with in excess of 1100 kilograms of hazardous substances repacked and stored prior to transport to Auckland for disposal.

Department of Labour Hazardous Substances Contract

A large percentage of the inspections carried out during the past month were of water treatment plants. The majority of the plants inspected achieved full compliance, while a small number required the correct signage to enable compliance with the Act.

ENFORCEMENT

Abatement Notices

Fifty-nine abatement notices were served during September, relating to the following activities:

- Unauthorised discharges in the CMA.
- Unauthorised discharges to water.
- FDE discharges not complying with consent conditions or regional rules.
- Earthworks not complying with regional rules (no sediment control).
- Non-compliance with consent conditions in relation to the taking of water.

Infringement Notices

Fifty infringement notices were served during September, relating to the following activities:

- Earthworks not complying with regional rules (no sediment controls).
- FDE discharges not complying with consent conditions or regional rules.

Prosecutions

There are two cases in progress for alleged offences against the Resource Management Act:

- An individual has been charged in relation to damage to the foreshore and seabed associated with the clearance of mangroves at Hauparua Inlet, Bay of Islands in May 2007. The defendant has indicated a guilty plea but some facts are currently being disputed. A disputed facts case was held before the Environment Court on 16 June 2008 where the court found in favour of the NRC. The sentencing hearing set down for August has been rescheduled to 7 October 2008 due to the inability of the defendant to attend the hearing.
- A farmer, his company and a contractor have been charged in relation to alleged unauthorised discharge of farm dairy effluent to a stream at Aranga in August 2007. At a hearing on 19 May 2008 the defendant entered guilty pleas to five charges. The sentencing hearing set down for August has been rescheduled to 7 October 2008 due to the court wanting to hear both cases on the same day and thus minimising travel time to Northland.

MARITIME

Marine Oil Spill Preparedness and Response

Two minor oil spill incidents were reported during September, one in the Whangarei town basin and the other at the Opuā marina. Both were monitored and left to disperse naturally. Investigations failed to identify possible sources of the spills.

Navigation, Safety And Maritime Operations

The MNZ audit team completed a pre-audit of the Whangarei Harbour Safety Management System (SMS), which also included some Bay of Islands SMS components. Some additional work is required by Northport in order to meet the necessary standard for Maritime NZ approval.

An application has been submitted to extend the dredging period for the Hatea River project to mid December, as well as extending the area to be dredged into the footprint of the Town Basin Marina. A post flood event (July 2008) hydrographic survey was completed which confirmed that some parts of the river had been deepened by flood water scouring. Tenders were called for the Aids to Navigation upgrade components.

The Regional Harbourmaster participated in a Dangerous Goods working party meeting, hosted by MNZ in Auckland. The group discussed the latest draft of Maritime Rule part 24A. There are a number of implications for smaller port and vessel operations, eg the Opuia-Okiato ferry, such as possible delays or restrictions in operation. These were tabled to ensure that MNZ understood the implications of their proposed rule.

Maritime personnel participated in the annual Bay of Islands cruise ship pre-season planning meeting in Paihia. This will be the busiest season on record for cruise ships with 34 scheduled visits between 19 October 2008 and 4 April 2009.

The Deputy Harbourmaster attended an upper North Island meeting to discuss regional coordination of maritime safety campaigns. The emphasis this year will be on the correct use of navigation lights for vessels on the water after dark.

Aids to Navigation

The concrete and steel base has now been constructed for the new East Cardinal beacon for Albert Reef in Doubtless Bay. This beacon will be the last part of the replacement programme for the Rangikapiti Light which was decommissioned due to constant vandalism.

There were a number of reported failures of aids to navigation, possibly due to poor sunlight hours over winter. Necessary upgrades or maintenance was undertaken to rectify the problems.

The Veronica Channel No. 7 starboard buoy in the Bay of Islands started to sink and was replaced with a temporary plastic buoy. The Doves Bay 5 knot buoy at Kerikeri also started to sink and was removed. These buoys will be replaced with improved models.

Temporary buoys were installed to replace removed and damaged beacons S7 and M4 in the Kaipara Harbour.

Maritime Incidents

There were 22 maritime incidents reported to the Council in September. Nine of the reports concerned debris or logs creating a navigation hazard. Two small vessels sunk in the Bay of Islands with the crews involved being rescued, but the vessels lost. Navigation warnings were broadcast over maritime radio, and where it was possible to do so, the hazards were removed.

Four incidents involved larger vessels. The departure of a cement carrier from the Portland wharf was delayed until repairs were made to one of its engines. In another incident a fishing vessel breached Whangarei Harbour pilotage requirements when it entered the harbour to carry out repairs to its fuel transfer pumps. The Regional Harbourmaster communicated the correct pilotage procedures to the owner of the vessel.

A report of a close call incident between a ship displaying no navigation lights and a fishing vessel beyond the Poor Knights Islands has been referred to MNZ to investigate. Another report was received advising that a ship had travelled through the Mandatory Area to be Avoided. MNZ have since issued a warning letter.

TRANSPORT OPERATIONS

Total Mobility

Expenditure for the month of August 2008 was \$15,822 which is below the budgeted figure of \$19,258. A total of 2641 trips were made in August, with 1194 clients registered as at 30 August 2008.

Year to date expenditure is \$29, 297 compared to the budgeted figure of \$38,500 for the same period. The total budget for the 2008/2009 financial year is set at \$231,100.

The annual Total Mobility Passenger Survey closed on 30 September 2008. Out of 325 surveys mailed out, 170 (52%) completed surveys were received. This survey is a statutory requirement by the New Zealand Transport Agency as a condition for funding the scheme. The results of the survey are being correlated and will be available in October 2008.

A Total Mobility identification card renewal project has now been completed. This is part of an ongoing process for the three-yearly update of client cards which are a prerequisite for the Scheme.

Passenger Service Registration

Two Variations to Service were received as a result of the Ministry of Education school route tenders being released.

The latest update of the Public Passenger Transport Registration database and register is now complete.

CityLink Whangarei

Total passengers carried for the month of August was 21,986. Total farebox revenue collected was \$59,430.

As a result of increasing difficulties in safely turning right when exiting the Hospital grounds, the Maunu route was amended in September, to enter the Hospital premises on the outward trip (to Maunu) only. In addition, the Maunu route has been extended to the Te Hape/Cemetery Road intersection with no increase in contract price as a result of this amendment. This will eliminate the need to turn into the Museum and reverse onto SH 14.

The behaviour of a number of students currently using the CityLink service is still causing concern for members of the public. Passenger complaints coupled with NRC and Adams staff travelling on the buses has confirmed this problem. A meeting is being arranged for early in the fourth term with school principals in order to request some assistance in this area. It is planned to show the security footage from the trips in question at this meeting.

Super GoldCard Scheme.

The Super GoldCard Scheme is a government initiative to provide free travel for holders of a Super GoldCard or Veteran's card on contracted public passenger transport off peak services. Off peak was defined as between the hours of 9.00am and 3.00pm, and 6.30pm to end of services Monday to Friday, and anytime on Saturdays and Public Holidays. Regional Councils would receive 75% of the average adult fare for each card holder carried.

The scheme is to be operated on a trial basis from 2008–2012 with a national viability review in 2009.

In Northland, the scheme will only be available on the CityLink Whangarei contracted bus service. A provisional implementation date of 1 November 2008 has been given. Every effort however will be made to introduce the scheme earlier if possible. At this stage there is sufficient off peak capacity to cope with any increased demand and no operational difficulties are envisaged.

The finalised Memorandum of Understanding (MoU) and service provider contracts were released on Monday 29 September 2008. As the original MoU had made no mention of continued government funding in the event of an annual shortfall or continued funding at the end of the trial period (2012), the Northland Regional Council had specifically requested that this be addressed in the MoU. This has subsequently been addressed and now provides the Council with greater financial certainty.

Mangawhai Shuttle Service

Investigations are continuing, with Cr Tom Smith from the Kaipara District Council, into the proposed provision of a shuttle-type service to operate from various points around Mangawhai out to the Mangawhai Heads Beach Reserve area. The car park is closed presently for a major upgrade, and Cr Smith was hoping to provide a shuttle service at Labour Weekend and from Boxing Day through to Anniversary Weekend in 2009. This hinges on approval of funding from both Kaipara District Council and NZTA.

CIVIL DEFENCE EMERGENCY MANAGEMENT

NIWA have issued a climate forecast indicating that the climatic conditions this summer give New Zealand an increased risk of being hit by a tropical cyclone. NIWA advise that there is just over a four out of five chance of an ex-tropical cyclone passing within 500 kilometres of the country sometime between November and May, with the highest risk districts being Northland and Gisborne.

On 2 September the CDEM Group, Coordinating Executive Group and Lifelines Utility Group all held meetings. The CDEM Group appointed a new chairperson, Sheryl Mai, to replace Cr Jensen. The group also received a presentation from MAF on the biosecurity response arrangements for New Zealand during an emergency. This presentation highlighted a number of areas for improvement. The CEG membership has also gone through some rearrangement with Clive Manley's resignation from FNDC. Alistair Wells is now the FNDC representative on the CEG, with Mr Manley being retained as a Group Controller and re-appointed as the Chairperson.

The CEG has agreed to develop an evacuation plan for the region and a project brief and scope has been sent out to a number of consultants requesting expressions of interest to develop the plan. The need for an evacuation plan was highlighted during Exercise Ruamoko.

The Lifelines Utility Group held a well attended workshop as an initial phase (project planning) for its development of a resilience response plan.

A rural support trust for Northland has been established with the appointment of seven trustees. An initial meeting has been held and a draft work programme is being developed. A draft project plan and scope for response and recovery plans will be developed over the coming months in close consultation with the CDEM sector.

A Coordinated Incident Management course (Level 4) is being held 14-16 October with 21 people scheduled to attend. This is the fifth CIMS course for the year.

LAND AND RIVERS MANAGEMENT

LAND MANAGEMENT

Landcare Research Carbon Storage Project

During September three scientists from Landcare Research (Lincoln) visited Northland to select suitable forested sites for setting up carbon storage plots. The project is to look at the long term effects of browsers and seed predators such as possums, rats and mice on the ability of native forest to store carbon. Plots have been set up in different regions across the country. The idea in Northland was to match existing plots on mammalian pest-free Little Barrier Island with at least one privately owned forested area. This part of the project was coordinated in the region by the NRC Biodiversity officer. All landowners approached with potentially suitable areas were supportive and many were openly enthusiastic about the project. The land concerned was coastal regenerating forests with a kauri component which had not had regular animal pest control and were reasonably accessible. After visiting just three sites a private block on Kauri Mountain was selected as being very similar to the habitat on Little Barrier Island. The researchers will be back in January to set up and start monitoring the plots.

Wetland Database

Data entry has commenced into the wetland database, revealing a number of areas where additional fields would improve the database value and efficiency. The feasibility of these changes will be considered in October.

Environment Fund

All Environment Fund applicants have been notified as to whether they have been successful in gaining funding, allowing work projects to proceed in accordance with agreements.

RIVER MANAGEMENT

Kaeo River-Whangaroa Catchment Area

Council River Management officers, met with Geoff Stone, a member of the Kaeo River-Whangarei Catchment Liaison Committee and inspected each of the smaller rivers and streams within the Whangaroa area with the exception of Totorā North and Taupo Bay which are scheduled for a site visit on 1 October. A proposed works programme is being formulated for the coming construction season. This channel maintenance work is explained more fully in the "Interim Flood Management Plan for the Kaeo River and for Smaller Whangaroa Rivers and Streams from Taupo Bay to Te Ngaere", adopted by the Council on 25 June 2008.

The cross section surveying for the computer model has been completed. In addition to the land based surveying, three days of surveying from boats was required to access the lower reaches of the river. Upgrades to the river gauging station at the fire station have been completed. The resource consent for the gauging station near the mouth of the river has been granted, and this will be installed when the equipment arrives. The gauging stations have been working very well and the hydrological data will be provided to the consultants preparing the flood model.

Interim Kaihu River Management Plan

The Kaihu River Liaison Committee met on 9 September 2008. NRC staff presented an outline of the proposed work programme for the upcoming season which has recently been out for tender. The tender closed 26 September and the tenders will be evaluated shortly. In addition, a site visit from the consultant for the Kaihu model contract and NRC staff was conducted on 17 and 18 September.

Awanui River Flood Management Plan

The first meeting of the Awanui River Flood Management Plan Liaison Committee, established by the Council in August 2008, was held in Kaitiāia on 25 September 2008. The meeting was well attended and a presentation of works completed to date was given by NRC staff along with an update on the computer model, which has been completed and calibrated. The next step is to identify future options that the committee would like to be modelled.

The works programme for the coming season was discussed and agreed. Additional work was presented to the committee currently not included in this year's work programme. This included slips and floodgate maintenance. Of this work the Bell's Hill slip was of significant priority.

The Bell's Hill slip has the potential to block the Awanui River and therefore it was given highest importance. A slip failure would most likely occur during heavy rain events and could occur at maximum flood level, causing loss of life and property damage to the wider Kaitiāia community. NRC commissioned a geotechnical study in February 2008, which estimated that the slip has a factor of safety (FOS) of 1.04, classified as unstable. The report recommended installing a series of horizontal fan drains to help drain the slip. This would help to increase the FOS to 1.34, but short of 1.5 FOS defined as stable. In addition, NRC staff are recommending a contingency plan be commissioned to determine what would happen if the river were blocked due to slip failure. The contingency plan should determine the risk of a failure, the probable new river course if a blockage occurs and identify the potential of installing a defensive line of stopbanks should a failure occur.

The committee was not clear of its responsibility in this matter, and whether costs should be shared with FNDC. However, it was understood that a dialogue should begin to outline the risks and liabilities of the stakeholders.

The Council has not yet received a final decision from the Environment Court in respect of the three references to the decision to grant a resource consent for the scheme.

The second major component of the Awanui project is the development of a detailed flood model. A computerized model is needed to accurately assess the flood hazard, depths and flows of flood waters over the flood plain, and for the testing of effectiveness of flood plain management and works options.

BIOSECURITY

Community Pest Control Update

Possum control has been completed at the 800 hectare Pataua Community Pest Control Area (CPCA) with monitoring of results expected to be completed during October. Over 100 mustelid traps targeting stoats and ferrets have also been put in place and will be baited and set during October. Possum bait stations have been established and filled with pesticide around the margins of the CPCA for the purposes of ongoing maintenance and monitoring. The extensive stoat trapping system now in place is predicted to significantly reduce the risk to wildfowl and their young.

A new CPCA at Ranganui near Dargaville has been put forward by the community and will get underway before the end of the year. The community plan involves 40 landowners and aims to target possums, mustelids and rats over 900 hectares. Within the CPCA there are several natural areas of high biodiversity value many of which border the Otamatea river. Increases in the nesting success of native wood pigeon and brown teal are expected, and common forest birds such as fantail are predicted to benefit from the pest control.

Results of possum control monitoring within the Manganese Point CPCA which is at the end of its first year, show a very low residual possum index of 2% and very low rat densities. Members of the community are noticing regrowth on puriri and pohutukawa and are pleased with the results.

Marine Pests

In a combined approach with MAF Biosecurity NZ, Council Biosecurity staff assisted in the hull inspection of a foreign boat and barge at Port Whangarei during August which had sailed from New Caledonia for repairs. The hull, props and lockers were targeted as places where invasive marine pests may stow away and samples of a wide variety of marine species including bivalves, barnacles and algae were sent for further taxonomic identification and results were received during September. Results showed 23 genus of marine species, from which 13 species were able to be identified. None of the species identified were considered to pose adverse risk to New Zealand, however the exercise highlighted that the region faces risks in terms of potential marine incursions.

In a six day exercise conducted within Marsden Cove marina, the invasive sea squirt *Styela clava* was removed. Previous surveys for *Styela* found the sea squirt was confined to the marina and the work hopes to reduce the risk of it spreading further. Marsden Cove marina have supported the work and contributed to the overall costs which will be approximately \$20,000.

The upcoming review of the Regional Pest Management Strategy which is due to be released this year will highlight the risks marine pests pose to industry, aquaculture and coastal recreation. The document will seek the views of stakeholders on the role the Council should play in reducing the risk of marine pests establishing in the region.

Manchurian Wild Rice

Staff have nearly completed identifying sites which will undergo wild rice control, with a further 130 sites added to the spray programme which is expected to begin in October. In addition helicopter work is expected to target the larger inaccessible sites and some areas along river margins.

Recommendation

That the Chief Executive Officer's report dated 6 October 2008 be received.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 LTCCP, and as such are in accordance with the Council's decision making process and sections 76 to 82 of the Local Government Act 2002.

Lease Transactions

Files: 215.13, 215.49, 215.26.1

Report from Council Secretary Audrey Grieve dated 2 October 2008.

The following property transactions were processed and executed under seal of Council during the past month.

File 215.13	Lease Renewal, Colin Bindon Family Trust No. 2, 17 Finlayson Street, Whangarei.
File 215.49	Transfer of Lease, JA Gorrie to MJ & SJ Gorrie Family Trust, 51 Hannah Street, Whangarei.
File 215.26.1	Sublease to Steelmasters NZ Ltd, 7 Finlayson Street, Whangarei.

Recommendation

That the lease transactions outlined in the report from the Council Secretary dated 2 October 2008, be approved.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities contained within this report are in accordance with the Council's Treasury Management Policy which was adopted in compliance with the decision making requirements of Sections 76 to 82 of the Local Government Act 2002.

Appointment to Regional Transport Committee

Files 110.1 and 110.6

Report from Council Secretary Audrey Grieve dated 3 October 2008.

The Mayor of the Whangarei District Council, Stan Semenoff advises that Councillor Phil Halse is to be replaced on the Regional Transport Committee by Mr Mark Simpson, Chief Executive, as the District Council's representative.

Recommendation

That the nominated replacement for the Whangarei District Council representative, Mr Mark Simpson, be appointed to the Regional Transport Committee

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan, and as such are in accordance with the Council's decision making process and sections 76-82 of the Local Government Act 2002.

Financial Report – 30 September

File 350.4

Report Finance and IT Manager, Lisa Aubrey dated 7 October 2008.

The **Summary Council Cost of Services Statement** and **Cost of Service Statements by Activity** for the month ended 30 September are presented for Councillors' information.

OPERATING RESULTS

The Summary Cost of Services Statement shows a net operating surplus before extraordinary items for the three months to 30 September of \$2.6M, against a budgeted surplus of \$2.4M. A special dividend of \$2,735,424 was received from Northland Port Corporation NZ (Ltd) on 30 September. This dividend has been treated as an extraordinary item and is removed from operating results.

The operating surplus to date is largely due to timing differences which can be expected in the first few months of the financial year as expenditure starts coming on stream.

REVENUE

The year to date revenue at \$6.9M is slightly behind budget by 3% or \$200K. This is largely due to consents revenue tracking behind budget and transport subsidy lower than budget, due to reduced demand for total mobility, both revenue streams show an offsetting decrease in expenditure. Revenue variances will be closely monitored to ensure where appropriate, expenditure is reduced accordingly.

EXPENDITURE

The year to date expenditure at \$4.3M is 8% lower than budget of \$4.7M. Some of the key variances contributing to this result are highlighted below.

Consents expenditure at \$378K is 17%% lower than budget. Major projects have not come on stream as forecasted, and costs have consequently been lower than budget.

Total Planning and Policy expenditure at \$941K is 18% lower than budget. This is primarily due to a timing differences resulting in cost savings and decreased total mobility expenditure, which has an offsetting decrease in revenue.

CAPITAL EXPENDITURE

Capital expenditure for the three months to 30 September is \$64K. Capital expenditure has not been phased, the full year budget is \$6.3M, however will be reduced as it included \$2.7M set aside for the redevelopment of Commerce Street, which has now been sold.

Recommendation

That the financial report to 30 September 2008 be received.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan, and as such are in accordance with the Council's decision-making process and Sections 76-82 of the Local Government Act 2002.

		September 08						Annual Budget	
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget		Variance
Monthly Report for		September 08							
Total Council Revenue									
Rates		907,028	889,366	17,662	2%	2,694,376	2,668,096	26,280	1%
User Fees and Sundry		419,963	418,854	1,109	0%	1,078,429	1,181,812	(103,383)	-10%
Grants and Subsidies		134,410	142,368	(7,958)	-6%	501,913	568,098	(66,185)	-13%
Investment Interest Income		249,648	248,749	899	0%	736,783	746,247	(9,464)	-1%
Investment Property Income		416,514	412,068	4,446	1%	713,030	697,119	15,911	2%
Forestry Harvest		0	1	(1)	-	0	1	(1)	-
Dividend Income		1,139,760	1,200,000	(60,240)	-5%	1,139,760	1,200,000	(60,240)	-5%
		3,267,324	3,311,406	(44,082)	-1%	6,864,291	7,061,373	(197,082)	-3%
Expenditure									
Consents		147,530	161,640	14,110	10%	378,315	441,141	62,826	17%
Council & Strategic Development		296,301	265,487	(30,814)	-10%	735,852	722,018	(13,834)	-2%
Land Operations		400,903	409,489	8,586	2%	986,331	987,195	864	0%
Environmental Monitoring		487,571	453,339	(34,232)	-7%	1,290,858	1,363,935	73,077	6%
Planning and Policy		376,002	368,940	(25,214)	-7%	941,011	1,106,965	165,954	18%
Finance & Information Services		(79,092)	14,320	93,412	-118%	(979)	38,090	39,069	-3993%
		1,629,216	1,673,215	25,847	2%	4,331,388	4,659,344	327,956	8%
Net Cost of Service before extraordinary item		(1,638,108)	(1,638,191)	69,930	-4%	(2,532,903)	(2,402,029)	525,038	-21%
Add Extraordinary Item									
Special Dividend		\$2,735,424	\$0	\$2,735,424	100%	\$2,735,424	\$0	\$2,735,424	100%
		\$(4,373,532)	\$(1,638,191)	\$(2,735,341)	63%	\$(5,268,327)	\$(2,402,029)	\$2,402,030	-46%
Net Cost of Service after extraordinary item									
Capital		64,218				219,806			6,360,310

Detailed variance explanations are provided under each Group Activity Report.

Monthly Report for		September 08								
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Total Consents Revenue										
Rates	40,372	39,268	1,104	3%	121,116	117,804	3,312	3%	\$ 471,216.00	
User Fees and Sundry	29,716	56,739	(27,023)	-91%	98,346	170,218	(71,872)	-73%	\$ 680,869.00	
	\$70,088	\$96,007	\$(25,919)	-37%	\$219,462	\$288,022	\$(68,560)	-31%	\$1,152,085	
Expenditure										
Consents Applications	\$82,156	\$96,220	\$14,064	17%	\$208,455	\$257,570	\$49,115	24%	\$1,202,243	
Consents Advice and Information	\$65,374	\$65,420	\$46	0%	\$169,860	\$183,571	\$13,711	8%	\$838,703	
	\$147,530	\$161,640	\$14,110	10%	\$378,315	\$441,141	\$62,826	17%	\$2,040,946	
Net Cost of Service		\$77,442	\$65,633	\$40,028	52%	\$158,853	\$153,119	\$131,386	83%	\$888,861
Capital Expenditure		\$0				\$0			\$0	

Revenue

Application fees are down on budget due to large projects not coming on stream to date combined with Finance running slightly behind schedule in invoicing some consents.

Expenditure

In line with revenue, expenditure is also behind budget due to the large projects not coming on stream to date.

Monthly Report for

September 08

	September 08			YEAR TO DATE					
	Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Total Council and Strategic Development									
Revenue									
Rates	295,515	292,198	3,317	1%	886,544	876,594	9,950	1%	\$ 3,506,376.00
User Fees and Sundry	2,234	4,647	(2,413)	-108%	15,155	13,947	1,208	8%	\$ 55,776.00
Grants and Subsidies	0	0	0	-	0	0	0	-	\$ -
Investment Interest Income	0	1	(1)	-	0	1	(1)	-	\$ 465,000.00
Investment Property Income	416,514	412,068	4,446	1%	713,030	697,119	15,911	2%	\$ 2,831,375.00
Forestry Harvest	0	1	(1)	-	0	1	(1)	-	\$ 450,000.00
Dividend Income	0	0	0	-	0	0	0	-	\$ -
	\$714,263	\$708,915	\$5,348	1%	\$1,614,729	\$1,587,662	\$27,067	2%	\$7,308,527
Expenditure									
Community Representation & Strategic Planning	\$197,770	\$168,950	\$(28,820)	-15%	\$503,872	\$510,626	\$6,754	1%	\$2,334,333
Regional Economic Development	\$75,606	\$75,774	\$168	0%	\$188,774	\$168,054	\$(20,720)	-11%	\$967,275
Commercial	\$22,925	\$20,763	\$(2,162)	-9%	\$43,206	\$43,338	\$132	0%	\$307,365
	\$296,301	\$265,487	\$(30,814)	-10%	\$735,852	\$722,018	\$(13,834)	-2%	\$3,608,973
Net Cost of Service	\$(417,962)	\$(443,428)	\$(36,162)	9%	\$(878,877)	\$(865,644)	\$(40,900)	5%	\$(3,699,554)
Capital Expenditure					\$0				\$3,019,914

Revenue

Expenditure

September Results

* Community Representation and strategic planning is running ahead of budget for September due to increased salaries and wages as a result of a additional staff member and increase allocation of finance overhead for september.

Year to Date Results

* Community representation and strategic planning is running ahead of budget for September this is made up of a number of immaterial variances in expenditure.

* Regional economic development is running ahead of budget for September the

		September 08								
		September 08		YEAR TO DATE						
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Total Land Operations Revenue										
Rates		366,022	363,710	2,312	1%	1,098,064	1,091,131	6,933	1%	\$ 4,364,521.00
User Fees and Sundry		4,961	39,223	(34,262)	-691%	37,326	117,678	(80,352)	-215%	\$ 470,685.00
Grants and Subsidies		0	833	(833)	-	141,000	143,503	(2,503)	-2%	\$ 292,000.00
		\$370,983	\$403,766	\$(32,783)	-9%	\$1,276,390	\$1,352,312	\$(75,922)	-6%	\$5,127,206
Expenditure										
Sustainable Land Management		\$79,891	\$87,953	\$8,062	10%	\$236,344	\$263,866	\$27,522	12%	\$1,873,624
Hazard & Emergency Management		\$91,840	\$90,431	\$1,409	-2%	\$162,642	\$171,285	\$8,643	5%	\$1,431,151
Biosecurity Management		\$137,124	\$144,083	\$6,959	5%	\$390,564	\$344,876	\$(45,688)	-12%	\$2,095,245
River Management Works		\$92,049	\$87,022	\$5,027	-5%	\$196,780	\$207,168	\$10,388	5%	\$1,225,889
		\$400,903	\$409,489	\$8,586	2%	\$986,331	\$987,195	\$864	0%	\$6,625,909
Net Cost of Service		\$29,921	\$5,723	\$41,369	138%	\$(290,060)	\$(365,117)	\$76,786	-26%	\$1,498,703
Capital Expenditure		\$3,195				\$46,808				\$307,200

Revenue

User fees and sundry income is running behind budget this income is demand driven and is a result of less than budgeted over the counter sales of pest control products.

Expenditure

Year to Date Results

- * Cost savings in **sustainable land management** largely relate to YTD savings in salaries and wages due to staff vacancies.
- * Variances in **biosecurity management** relate to increase expenditure on salaries and wages and increased vehicle and petrol related expenditure. Other variances are considered timing differences.

Key contracts for River Management works and Hazard and Emergency management are in the process of being let. Accurate budget phasing has not been performed to date as the timing of expected expenditure is still uncertain.

		September 08								
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Monthly Report for September 08										
Total Environmental Monitoring and Maritime Revenue										
Rates	50,466	56,752	(6,286)	-12%	151,396	170,254	(18,858)	-12%	\$ 681,022.00	
User Fees and Sundry	352,114	317,612	34,502	10%	890,440	878,075	12,365	1%	\$ 1,776,305.00	
	\$402,580	\$374,364	\$28,216	7%	\$1,041,836	\$1,048,329	\$(6,493)	-1%	\$2,457,327	
Expenditure										
Resource Consent Compliance	\$153,921	\$138,111	\$(15,810)	-10%	\$396,694	\$414,327	\$17,633	4%	\$1,812,546	
State of the Environment Monitoring	\$126,695	\$109,280	\$(17,415)	-14%	\$321,861	\$331,817	\$9,956	3%	\$1,444,252	
Environmental Incidents Response	\$71,039	\$72,926	\$1,887	3%	\$210,911	\$218,784	\$7,873	4%	\$897,888	
Hazardous Substances & Contaminated Sites	\$33,946	\$32,179	\$(1,767)	-5%	\$78,886	\$96,533	\$17,647	22%	\$399,539	
Oil Pollution Response	\$38,520	\$17,641	\$(20,879)	-54%	\$45,953	\$52,919	\$6,966	15%	\$265,343	
Harbour Safety & Navigation	\$63,449	\$83,202	\$19,753	31%	\$236,553	\$249,555	\$13,002	5%	\$1,192,809	
	\$487,571	\$453,339	\$(34,232)	-7%	\$1,290,858	\$1,363,935	\$73,077	6%	\$6,012,377	
Net Cost of Service	\$84,991	\$78,975	\$(6,016)	-7%	\$249,023	\$315,606	\$79,570	32%	\$3,555,050	
Capital Expenditure	\$51,757				\$154,780				\$484,917	

Revenue

User fees and sundry is running ahead of budget due to the large number of infringement notices issued.

Expenditure

September Results

The key variations for September are increased legal fees as a result of the large number of infringement notices issued. The other variances against budget are caused by the finance overhead charge, which was higher in September, but is inline with budget on a YTD basis.

Year to Date Results

Differences relate to timing differences and are not considered to be material at this time.

		September 2008								
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Monthly Report for		September 2008								
Total Planning and Policy										
Revenue										
Rates		141,302	137,438	3,864	3%	423,905	412,313	11,592	3%	\$ 1,649,255.00
User Fees and Sundry		22,578	0	22,578	100%	21,845	0	21,845	100%	\$ -
Grants and Subsidies		134,410	141,535	(7,125)	-5%	360,913	424,595	(63,682)	-18%	\$ 2,111,688.00
		\$298,290	\$278,973	\$19,317	6%	\$806,663	\$836,908	\$(30,245)	-4%	\$3,760,943
Expenditure										
Resource Management Planning		\$104,561	\$101,248	\$(3,313)	-3%	\$260,246	\$303,730	\$43,484	17%	\$1,260,472
Public Communication & Education		\$71,239	\$63,187	\$(8,052)	-11%	\$182,110	\$189,714	\$7,605	4%	\$790,831
Passenger Services Administration		\$171,664	\$165,035	\$(6,629)	-4%	\$425,980	\$495,102	\$69,122	16%	\$1,980,417
Regional Transport Management		\$28,537	\$39,470	\$(7,219)	-25%	\$72,675	\$118,419	\$45,744	63%	\$640,821
		\$376,002	\$368,940	\$(25,214)	-7%	\$941,011	\$1,106,965	\$165,954	18%	\$4,672,541
Net Cost of Service		\$77,712	\$89,967	\$(44,531)	-57%	\$134,349	\$270,057	\$196,199	146%	\$911,598
Capital Expenditure		\$1,105				\$2,849				\$17,350

Revenue

User fees and sundry revenue includes penalty revenue charged in accordance with the contract to NZ Bus for occurrences where the buses have been running behind schedule.
 Grants and Subsidy revenue includes subsidy revenue and bus fare revenue.
 Subsidy revenue is tracking behind budget, but this is offset by costs also running behind budget.

Expenditure

September Results

There are no significant variances.

Year to Date Results

* Cost savings in resource management planning relate to savings in consultants and contractors.

These savings are due to timing differences which often occur in the early months of each financial year as expenditure starts coming on track.

* Cost savings in passenger services admin relate to savings contracted works, this is primarily in relation to total mobility. Demand tends to be low in the winter months and picks up again as the weather becomes warmer. There is a corresponding decrease in subsidy revenue received.

* Cost savings in regional transport management relate to savings in consultants, finance overheads and printing and stationary. These savings are due to timing differences which often occur in the early months of each financial year as expenditure

		September 08								
		Actual	Budget	Variance	Var %	YTD Actual	YTD Budget	Variance	Var %	Annual Budget
Monthly Report for		September 08								
Total Finance and IT Revenue		13,351	0	13,351	100%	13,351	0	13,351	100%	\$ -
Rates		8,361	633	7,728	92%	15,318	1,894	13,424	88%	\$ 7,591.00
User Fees and Sundry Grants and Subsidies		0	0	0	-	0	0	0	-	\$ -
Investment Interest Income		249,648	248,748	900	0%	736,783	746,246	(9,463)	-1%	\$ 2,984,978.00
Investment Property Income		0	0	0	-	0	0	0	-	\$ -
Forestry Harvest		0	0	0	-	0	0	0	-	\$ -
Dividend Income		1,139,760	1,200,000	(60,240)	-5%	1,139,760	1,200,000	(60,240)	-5%	\$ 1,700,000.00
		\$1,411,120	\$1,449,381	\$(38,261)	-3%	\$1,905,212	\$1,948,140	\$(42,928)	-2%	\$4,692,569
Expenditure		\$422,498	\$386,524	\$(35,974)	-9%	\$1,140,849	\$1,154,697	\$13,848	1%	\$4,466,935
Finance & Information Services		\$(501,590)	\$(372,204)	\$129,386	-26%	\$(1,141,828)	\$(1,116,607)	\$25,221	-2%	\$(4,466,443)
Internal recharges		\$(79,092)	\$14,320	\$93,412	-118%	\$(979)	\$38,090	\$39,069	-3993%	\$492
		\$(1,490,212)	\$(1,435,061)	\$55,151	-4%	\$(1,906,191)	\$(1,910,050)	\$(3,859)	0%	\$(4,692,077)
Net Cost of Service before extraordinary item										
Add Extraordinary Item										
Special Dividend		\$2,735,424	\$0	\$2,735,424	100%	\$2,735,424	\$0	\$2,735,424	100%	\$0
		\$(4,225,636)	\$(1,435,061)	\$2,790,575	-66%	\$(4,641,615)	\$(1,910,050)	\$2,731,565	-59%	\$(4,692,077)
Capital Expenditure										
		\$8,160				\$15,368				\$2,530,929

Revenue

Council received a dividend payment from Northland Port Corporation NZ (Ltd). The dividend received was \$1,139,760 Corporation NZ (Ltd). The dividend received was \$1,139,760 and special dividend of \$2,735,424. The dividend represented a 5 cents per share and 12 cents per share payment. The special dividend has been excluded from operating income and classified as an extraordinary item.

Expenditure

September Results

Expenditure is running slightly ahead of schedule largely as a result of increased recruitment and recruitment related costs. Internal recharges for September higher than budget, but bring year to date costs largely in line with budget.

Year to Date Results

Expenditure is largely running on budget, except for recruitment and rates costs which are running ahead of schedule.

Investment Schedule and Performance – Financial Report 30 September 2008

File 350.4

Report from Finance and IT Manager Lisa Aubrey dated 7 October 2008.

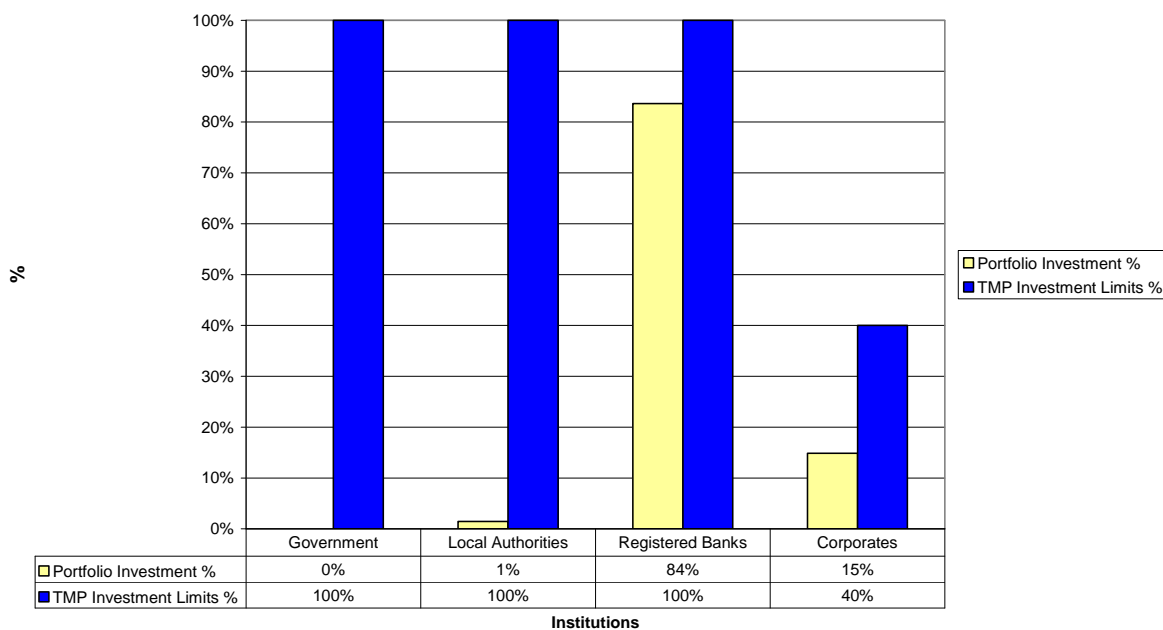
PURPOSE

This report provides a summary of investment performance for the three month period ending 30 September 2008 and to report compliance against the Investment Policy. The investment policy is a requirement of section 102(4)(a) of the Local Government Act. The investment policy was adopted as part of the 2006-2016 Long Term Council Community Plan.

INVESTMENT OF CASH AND STOCK/BONDS

The graph below graphically illustrates Council's investment of cash and stock/bonds against the limits set out in the Investment Policy. Council's investment complies with the Investment Policy.

Treasury Management Policy - Portfolio Exposure to Institutions

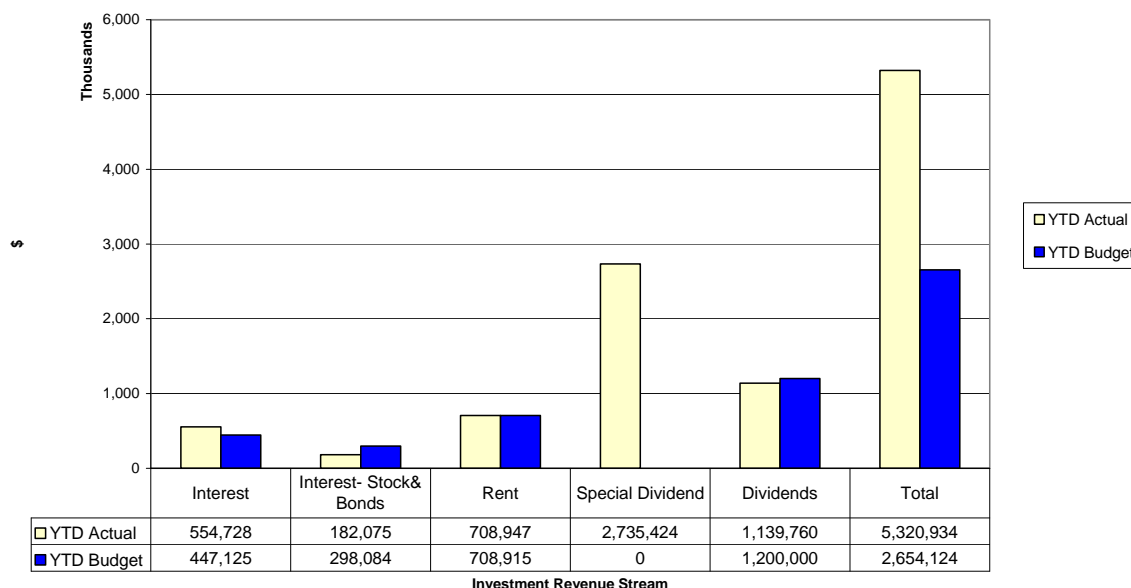


FINANCIAL YEAR TO DATE PERFORMANCE

Year to date, the investment portfolio has made a return of \$5,320,934 against a budgeted return of \$2,654,124. This return includes the special dividend received of \$2,735,424. If the special dividend is excluded, the investment portfolio has made a return of \$2,585,510 compared to a budget of \$2,654,124. On call funds are currently earning a return of 7.5% and short term deposits between 8.00 and 9.13%.

The breakdown of the year to date return by investment revenue stream is as follows:

Fund Performance against Budget



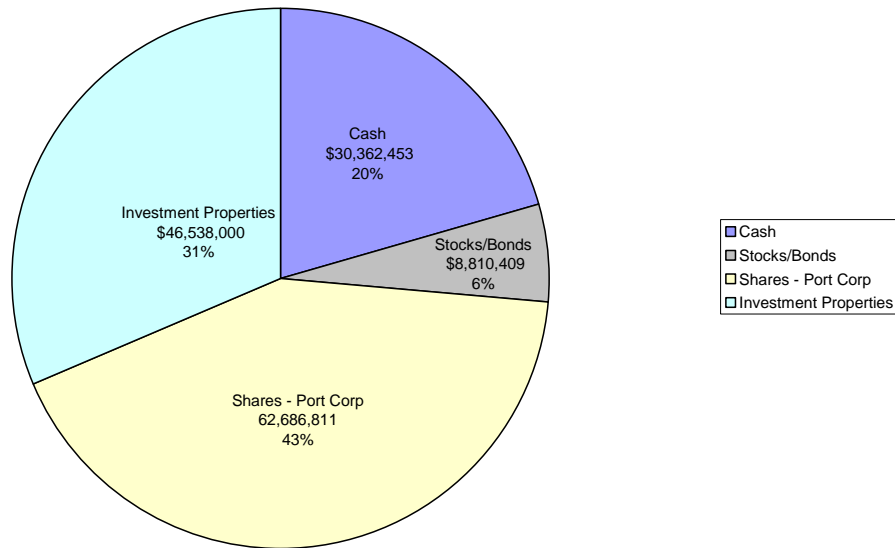
PORTFOLIO OF TOTAL FUNDS

The total value of the investment portfolio as at 30 September is \$148,397,672 and is comprised of:

- Cash \$ 30,362,453
- Stocks/bonds \$ 8,810,409
- Shares – Port Corp* \$ 62,686,803
- Investment Properties \$ 46,538,000

* Northland Regional Council holds 22,795,201 shares in Northland Port Corporation (NZ) Limited. The cost value of these shares is \$8,058,150. As at 30 June 2008, the market price of these shares was \$2.75. As at 30 September 2008, the market price is \$2.75. The Northland Port Corporation paid dividends on the 30 September 2008. The special dividend \$2,735,424 (un-imputed) was paid at 12 cents per share and the ordinary dividend \$1,139,760 (imputed) at 5 cents per share.

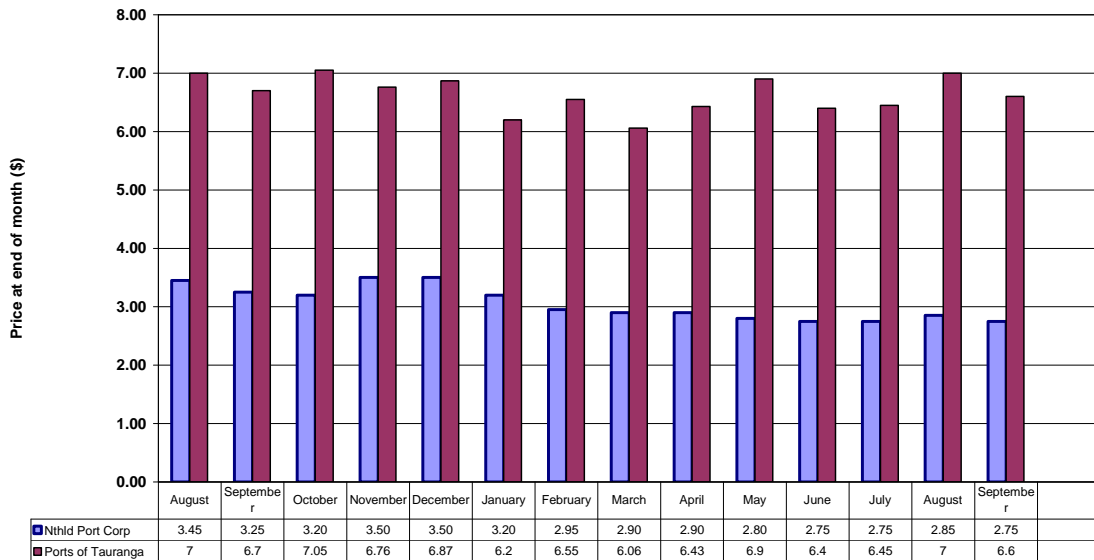
Portfolio of Total Funds



NORTHLAND PORT CORPORATION SHARE PRICE MOVEMENT

The graph below graphically illustrates the movement in the Northland Port Corporation's share price in the current financial year. Share price data for the Ports of Tauranga has been provided for comparative or benchmarking purposes.

Northland Port Corporation Share Price Movement compared to Ports of Tauranga



2007/2008

Recommendation

That the Investment Schedule and Performance Report to 30 September 2008 be received.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are in accordance with the Council's Treasury Management Policy which was adopted in compliance with the decision-making requirements of sections 76-82 of the Local Government Act 2002.

Paid Accounts for Approval

File 350.9

Report from Payments Officer Rachel Hills dated 30 September 2008.

Set out below is the summary of expenditure that was approved and paid during September 2008

Northland Regional Council General Account

Direct Debits	vouchers 100950 - 100965	\$7,493,312.08
Computer Cheques	vouchers 19668 - 19679	\$28,007.27
Direct Credits	vouchers 1019942 - 1020222	\$984,912.41
Payroll Transactions		\$691,123.57
Total		\$9,197,355.33

Analyses of Expenditure Classes

Labour costs	\$691,123.57
Operating costs	\$1,136,094.12
Capital Expenditure	\$60,137.64
Call/Term deposits/Investments	\$7,310,000.00
Total	\$9,197,355.33

The vouchers are available for inspection if required.

This report is tabled in terms of the Council's delegation policy made pursuant to the Public Bodies Contracts Act 1959.

Recommendation

That the payments for September 2008, as detailed in the report from the Payments Officer, Rachel Hills dated 30 September 2008, be approved.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Northland Community Plan 2006-2016, and as such are in accordance with the Council's decision making process and Sections 76-82 of the Local Government Act 2002, and the requirements of the Public Bodies Contracts Act 1959.

Approval of Plan Changes 1 and 2 to the Regional Air Quality Plan for Northland

Files 990.6 & 990.6.5

Report from Policy Specialist Vaughan Cooper dated 3 October 2008.

PURPOSE

To approve the completed Plan Changes 1 (Marsden Point Air Quality Strategy) and 2 (Backyard Burning) to the Regional Air Quality Plan for Northland (RAQP).

BACKGROUND

Since becoming operative in 2005, two RAQP plan changes have been initiated and progressed through the RMA First Schedule process:

- Plan Change 1 (Marsden Point Air Quality Strategy); this Plan Change comprises proposed changes regarding rules for discharges in and around the Marsden Point Airshed.
- Plan Change 2 (Backyard Burning); this Plan Change proposes new rules regarding the outdoor burning of waste in the Northland region.

One appeal from the New Zealand Refining Company Ltd was received on Plan Change 1, with Mighty River Power Ltd joining as a section 274 party. One appeal from Horticulture New Zealand Ltd was received on Plan Change 2, with Federated Farmers of New Zealand (Inc) joining as a section 274 party.

A subcommittee consisting Crs Farnsworth and Jensen was established to resolve the appeal by the New Zealand Refining Company Ltd. A subcommittee of Crs Carr and Bain was established to resolve appeals on Plan Change 2.

Both appeals on Plan Changes 1 and 2 have now been successfully negotiated and consent orders signed by the Environment Court. These are accordingly ready for adoption by Council as required under the RMA. The relevant alterations made to both Plan Changes as a result of the appeal process are outlined in Attachments 1 and 2.

Once adopted, the seal of the Council will be affixed to the Plan Changes, and these will be publicly notified as becoming operative.

Section 20 of the First Schedule of the RMA requires a local authority to publicly notify the date on which a plan becomes operative at least five working days before the date on which it becomes operative.

It is proposed to publicly notify these changes on 22 November 2008, with the Plan Changes becoming operative on the 1 December 2008.

CONSEQUENTIAL AMENDMENT

As part of Plan Change 2 (Backyard Burning), the management of smoke nuisance and burning complaints will, by agreement, be transferred from District Councils acting under the Health Act 1956, to the Northland Regional Council (NRC) acting under the RMA.

Currently, there are three references to the Health Act 1956, and District Council functions to manage burning and smoke nuisance under this legislation in operative

parts of the RAQP (ie not subject to this Plan Change). These references are now at odds with the shift in management approach as decided by the Plan Change. The easiest way to rectify this is to delete the three references to the Health Act 1956 where they occur, as outlined in Attachment 3.

NRC legal advice has confirmed that it is possible to adopt these changes 'without further formality' under section 20A of the First Schedule of the RMA once the Plan Changes are operative. Section 20A allows for the amendment of an *operative* plan, to correct any minor errors.

Recommendation

1. That Plan Changes 1 and 2 to the Regional Air Quality Plan for Northland be formally adopted.
2. That, pursuant to section 17 of the First Schedule of the Resource Management Act 1991, the Council authorise the affixing of the Common Seal of the Northland Regional Council to Plan Changes 1 and 2 to the Regional Air Quality Plan for Northland.
3. That Council approves making the consequential amendments as outlined above, under clause 20A of the Resource Management Act 1991 to the Regional Air Quality Plan for Northland.
4. That, pursuant to section 20 of the First Schedule of the Resource Management Act 1991, Plan Changes 1 and 2 be publicly notified on 22 November 2008, with the Plan Changes becoming operative on 1 December 2008.

COMPLIANCE WITH DECISION MAKING PROCESS

The decisions detailed in this report relate to a Regional Air Quality Plan Change being progressed in accordance with the processes set out in the First Schedule of the Resource Management Act 1991. Pursuant to section 76(5) of the Local Government Act 2002, the requirements of the Resource Management Act 1991 take precedence.

ATTACHMENT 1: Sections of Plan Change 1 (Marsden Point Air Quality Strategy) resolved by the appeal process. Additions and deletions are shown by underscore and strikethrough respectively.

Plan Change 1

6.18 METHODS OF IMPLEMENTATION

(for Policy 1 and 2)

3. Applications for air discharge permits within the Marsden Point Airshed (refer Map 1) are required to be supported by a detailed assessment of the environmental effects, including cumulative, synergistic and interactive effects of multiple contaminants where technically practicable. A three-tiered approach (in accordance with Appendix 7) to the assessment of environmental effects shall be undertaken.

If the need for a Tier-3 assessment is triggered, particularly in regard to the effects of discharges of sulphur dioxide, inhalable particulate (smaller than 10 microns in size) or nitrogen dioxide in the Marsden Point Airshed, the applicant shall undertake air dispersion modelling. ~~Applicants undertaking dispersion modelling in respect of their application shall have their modelling approach, including model type and input data, pre-approved by the Northland Regional Council.~~

Whenever air dispersion modelling is to be undertaken, applicants shall have regard to the modelling approaches set out in the Ministry for the Environment's Good Practice Guide for Atmospheric Dispersion Modelling, June 2004, or any updated versions of those modelling approaches.

Prior agreement from the Northland Regional Council is recommended before adopting a particular modelling approach, including model type and input data. This may assist in reducing compliance costs and the potential for the use of section 92 (request for further information) in processing discharge permit applications.

The Northland Regional Council will, in return, provide applicants with the necessary information gathered through Method 1 (above).

In this context, the use of the term "technically practicable" is not intended to result in an applicant being required to undertake an all-encompassing assessment of synergistic and interactive effects simply because it is technically possible to do so. The term is to be interpreted in accordance with the Best Practicable Option approach as defined in Section 5.3 Management Approach and Section 17 Definitions and means to apply the current state of technical knowledge and scientific investigation to successfully identify synergistic and interactive effects to inform the Assessment of Environmental Effects taking into consideration:

- The size and scale of the proposal
- The prevalence of international literature on the topic
- The atmospheric concentration of precursors

- The probability of synergistic and interactive effects occurring
 - The environmental and/or human health risk if synergistic and interactive effects occur
5. Where it is uncertain whether the application for an air discharge permit has the potential to significantly add to the effects of discharges of sulphur dioxide, inhalable particulate (smaller than 10 microns in size) or nitrogen dioxide, a precautionary approach shall be taken. This will include requiring the applicant to undertake a Tier-3 assessment (in accordance with Appendix 7) including air dispersion modelling. ~~Applicants undertaking dispersion modelling in respect of their application shall have their modelling approach, including model type and input data, pre-approved by the Northland Regional Council.~~

Whenever air dispersion modelling is to be undertaken, applicants shall have regard to the modelling approaches set out in the Ministry for the Environment's Good Practice Guide for Atmospheric Dispersion Modelling, June 2004, or any updated versions of those modelling approaches.

Prior agreement from the Northland Regional Council is recommended before adopting a particular modelling approach, including model type and input data. This may assist in reducing compliance costs and the potential for the use of section 92 (request for further information) in processing discharge permit applications.

The Northland Regional Council will, in return, provide applicants with the necessary information gathered through method 1 (above).

In this content 'significantly' means where the estimated contribution to air quality degradation, in terms of contaminant concentrations in ambient air, is more than 10% of the relevant guideline or standard.

11. INFORMATION REQUIREMENTS

11.2 SPECIFIC INFORMATION REQUIREMENTS FOR MARSDEN POINT AIR DISCHARGE PERMIT APPLICATIONS

In addition to the requirements set out in 11.1, applications for air discharge permits in the Marsden Point Airshed (refer Map 1) shall undertake a three-tiered approach (in accordance with Appendix 7) to the assessment of environmental effects. If the need for a tier-3 assessment is triggered in regard to the effects of discharges of sulphur dioxide, inhaleable particulate (smaller than 10 microns in size) or nitrogen dioxide, the applicant shall undertake dispersion modelling. ~~Applicants undertaking dispersion modelling in respect of their application shall have their modelling approach, including model type and input data, pre-approved by the Northland Regional Council.~~

Whenever air dispersion modelling is to be undertaken, applicants shall have regard to the modelling approaches set out in the Ministry for the

Environment's Good Practice Guide for Atmospheric Dispersion Modelling, June 2004, or any updated versions of those modelling approaches.

Prior agreement from the Northland Regional Council is recommended before adopting a particular modelling approach, including model type and input data. This may assist in reducing compliance costs and the potential for the use of section 92 (request for further information) in processing discharge permit applications.

The Northland Regional Council will, in return, provide applicants with the necessary information gathered through method 1 (above).

In addition to the requirements set out in 11.1, applications for air discharge permits for activities located outside the Marsden Point Airshed (refer Map 1) but which:

- a) have the potential for discharged air-borne contaminants to enter the Airshed; and
- b) significantly add to the cumulative effects of discharges of sulphur dioxide, inhalable particulate (smaller than 10 microns in size) or nitrogen dioxide; and,
- c) Trigger the need for a tier-3 assessment (in accordance with Appendix 7) in regard to the effects of discharges of sulphur dioxide, inhaleable particulate (smaller than 10 microns in size) or nitrogen dioxide

The applicant shall undertake air dispersion modelling. ~~Applicants undertaking dispersion modelling in respect of their application shall have their modelling approach, including model type and input data, pre-approved by the Northland Regional Council.~~

In addition the applicant shall have regard to the modelling approaches set out in the Ministry for the Environment's Good Practice Guide for Atmospheric Dispersion Modelling, June 2004, or any updated versions of those modelling approaches.

Prior agreement from the Northland Regional Council is recommended before adopting a particular modelling approach, including model type and input data. This may assist in reducing compliance costs and the potential for the use of section 92 (request for further information) in processing discharge permit applications.

The Northland Regional Council will, in return, provide applicants with the necessary information gathered through method 1 (above).

ATTACHMENT 2: Sections of Plan Change 2 (Backyard Burning) resolved by the appeal process. Additions and deletions are shown by underscore and strikeout respectively.

Plan Change 2

10.3 DISCRETIONARY ACTIVITIES

1. *The discharge of contaminants to air which fail to comply with the conditions in Rules 10.1(1) to 10.1~~(7)~~(10) is a **Discretionary Activity**.*
2. *The discharge of contaminants into air from the burning of any material – excluding the combustion of certain waste materials listed in Rule 10.4.1 – by open burning, or burning within an incineration device on*
 - (a) *properties less than 10,000m² (1ha); and*
 - (b) *on properties greater than 10,000m² (1ha) during the months of June, July and August,*

within the Whangarei Airshed (as shown in Map 2), excluding:

- Barbeques*
- Hangi*
- Umu*
- Wood-fired kilns (provided that these are being used for their designed purpose and with their intended fuel)*
- Outdoor fires for food cooking purposes (provided that these are being used for their designed purpose and with their intended fuel)*

is a Restricted Discretionary Activity.

ATTACHMENT 3: Consequential amendments to be made under Clause 20A of the RMA, as a result of Plan Change 2.

6.5 SIGNIFICANT AIR QUALITY ISSUES

6.5.3 Issues Relating to Burning

1. The production of noxious or poisonous substances from the burning of refuse can have significant health and amenity impacts, not only for people on the property where the activity is occurring, but also down wind. ~~It is also recognised that nuisance effects resulting from burning (other than industrial or trade premises) is a matter for District Council's to address as required by their statutory obligations under the~~ **Health Act 1956**.

6.12 METHODS OF IMPLEMENTATION

(For Policies 2 and 3)

~~Liaise with District Councils to promote consistency in the enforcement of rules in this plan and those sections of the~~ **Health Act 1956** governing discharges to air from the burning of waste materials.

10.4 PROHIBITED ACTIVITIES

Explanation. *This rule prohibits the open burning of substances which result in the emission of a variety of combustion products which are offensive and may be hazardous to human and environmental health. Open burning is defined in the definitions and includes burning in open drums where the combustion process is uncontrolled. Hazardous substance is defined in the definitions. These substances must be incinerated in a purpose designed incineration facility. ~~The nuisance effects resulting from burning (other than industrial or trade premises) is a matter for District Council's to address as required by their statutory obligations under the~~ **Health Act 1956**.*

Consents Decisions and Applications in Process

File: 430.1

Report from Consents Senior Programme Manager, David Roke dated 1 October 2008.

The Consents Senior Programme Manager's report on resource consent decisions made since 1 September 2008 is circulated to Councillors under separate cover. Progress on notified applications is as set out in the following table:

NOTIFIED APPLICATIONS

Publicly Notified

Applicant	Proposal	Notification Period	Comment
Whangarei District Council CON20031137501	Replacement consents for Hikurangi Swamp flood control drainage scheme	12 December 2006 to 1 March 2007	Fifty submissions received; 28 against, 16 for, 35 wish to be heard. Pre-hearing discussions have led the applicant to shortly lodge revised application for re-notification.
Far North District Council CON20060116801	Kawakawa WWTP Section 128 review of monitoring programme	13 June 2007 to 12 July 2007	Viral monitoring rounds completed – final results received. Comment received from experts. Proposed recommendation to be circulated to submitters for comment.
Far North District Council CON20070283501 CON20070283601 CON20071912101	Kaitaia Public Water Supply	9 August 2007 to 7 September 2007	Processing placed on hold at applicant's request to allow further consultation.
Waitangi National Trust CON20071957801	New visitors centre at Waitangi	5 March 2008 to 4 April 2008	Jointly notified and submissions received. Application on hold awaiting further clarification of heritage issues.
Whangarei District Council CON20080191601	New discharge of process wastewater from Ruakaka Water Treatment Plant into Ruakaka River	13 March 2008 to 14 April 2008	Two submissions received, both in support with one wishing to be heard. One late submission received that was in opposition and wishing to be heard. Applicant has discussed issues raised by "heard" submitters and draft recommendations have been circulated for comment. As a result, the heard submitters have withdrawn their wish to be heard. Decision to be made under delegated authority.
North Holdings Limited CON20082038401	Construction and operation of a wastewater treatment wetland, Ruakaka	5 August 2008 to 2 September 2008	Twelve submissions received. Further information sought from applicant.

Applicant	Proposal	Notification Period	Comment
Whangarei Harbour Marina Management Trust CON20080566003	Kissing Point Marina Pontoon Structure	31 July 2008 to 28 August 2008	Five submitters, one opposed. Applicant in discussion with opposing submitter.
Far North District Council CON20080257701	Replacement consents for Rawene WWTP	13 August 2008 to 9 September 2008	Number of submissions received: 54 Heard; 69 Not heard; 8 Not indicating; and 4 Late "not heard".
Carter Holt Harvey Properties Ltd CON20071932401	Subdivision earthworks at Tinopai	27 August 2008 to 24 September 2008	Jointly notified with KDC. Fourteen opposing submissions received by NRC; Joint Hearing now required.
Whangarei District Council – Wastes & Drainage Division CON20080450901	Waipu Wastewater Treatment Plant (upgrade to and extension of disposal system)	4 September 2008 to 2 October 2008	
NZ Transport Agency CON20082143201	SH 1 passing lane at Whakapara	1–30 October 2008	Alteration of designation also notified by WDC.

Limited Notified

Applicant	Proposal	Notification Period	Comment
Fonterra Co-op Ltd CON20060437319	Condensate discharges from Kauri site to Wairua River	4 October 2007 to 7 November 2007	One submission received against proposal. Applicant requested a time extension to attempt resolution of issues raised by the sole submitter.
Carter Holt Harvey CON20082102301	Subdivision at Ngatoto Road, Tinopai	3 September 2008 to 2 October 2008	Jointly notified with KDC.

PRE-HEARING MEETINGS

Applicant	Proposal	Held	Outcome
Whangarei District Council CON20060257601	Replacement Ngunguru sewerage discharge consents	Pre-hearing held 13 December 2006	Applicant has requested that application be placed on hold for at least a year so that it can trial performance of upgraded plant and appropriate consent conditions based on the results, particularly with regard to ammonia concentrations.
Explore NZ (2004) Limited CON20071904701	Proposed jetty in Hahangarua Bay, Moturua Island	31 October 2007	Applicant commissioning Historic Values Assessment and conducting further discussions with Ngati Kuta hapu.

Applicant	Proposal	Held	Outcome
AFFCO Moerewa CON20070738112	Activities resulting from inclusion of a proposed milk powder plant at Moerewa	20 November 2007	A further meeting was held with the applicant. Preliminary agreement has been reached regarding draft wording of consent conditions. The revised proposal is currently being considered by the applicant.
Kaipara District Council CON20010111501	Replacement consents for Maungaturoto WWTP	29 January 2008	Agreement reached with all parties on conditions, no hearing now required. Decision issued 29 September 2008 by delegated authority.
Silver Fern Farms Limited CON20070708801	Replacement of air discharge consents at Dargaville abattoir	20 June 2008 to 22 July 2008	Six submissions received, five unconditional support, one with conditional support. Agreement now reached between parties and so delegated authority decision issued 23 September 2008.
Whangarei District Council CON20071820401	Paradise Point seawall/ reclamation (Restricted Coastal Activity)	28 August 2008	Hearing date to be set once Minister of Conservation's Representative appointed.
Kaipara District Council CON20082122001	Diversion and discharge of stormwater at Hilltop Road, Hakaru	8 September 2008	No resolution to date. Hearing date likely early December 2008.
Mr J Keith CON20061752701	Discharge to private land of sewage from WDC Ruakaka WWTP via spray irrigation	16 September 2008	Further report received and draft recommendations discussed. Now likely to be agreed and resolved between the parties.

HEARINGS

Applicant	Proposal	Date of Hearing	Decision Issued/Comment
J C W Robinson CON20060788201	Section 128 Review of quarrying consent conditions	Postponed to allow Consent Holder to review technical report	The applicant has advised of his purchase of affected (submitter's) property. Now assessing the need for review of conditions.
Far North District Council CON200404369 (01-02) CON200407356 (01-08)	Consents associated with water supply for Omapere/Opononi. Existing water takes from Waiotemarama Stream and dam on Waiarohia Stream	24 and 25 September 2007 - adjourned	Hearing adjourned to allow the applicant to provide the results of consultation with Iwi – understood to be forthcoming in the near future.

Applicant	Proposal	Date of Hearing	Decision Issued/Comment
Far North District Council Bay of Islands Community Wastewater Scheme CON20060110804	Expansion of Paihia WWTP to receive and treat additional wastewater from Kerikeri, Waipapa, Waitangi, and Russell if necessary	Commenced 29 September 2008	Fifty-one submissions received, 42 opposed. Joint Hearing 29 September to 1 October 2008. Committee has adjourned to deliberate.
Far North District Council CON20070266701	Replacement consents for Omapere/Opononi WWTP discharges	Commences 25 November 2008	Draft recommendation circulated to the submitters for comment, but not resolved, so hearing now required.
Director-General of Conservation CON20082006901	Aerial application of Brodifacoum on Eastern Bay of Islands (Rat eradication)	14 July 2008	Hearings Committee decision issued 18 August 2008. No appeals lodged.
Paihia Maritime Properties Ltd CON20080624501	Replacement consent for existing aquarium/café at Paihia	22 August 2008	Decision issued 10 September 2008.
T L & J M a'Court and D C Sanders CON20082100001	Proposed rock revetment wall at Te Wahapu		
Far North Holdings Ltd CON20060545411	Paihia Waterfront Re-development	28 October 2008	

APPEALS/OBJECTIONS

Applicant	Proposal	Progress
Advance Developments Ltd CON20061540301	Subdivision earthworks at Tutukaka	Further discussions held with submitters and applicants. Informal resolution of appeals now looks likely. Awaiting further advice from the applicant.
Far North District Council CON20070757701	Renewal of consent to take groundwater for public water supply at Kaikohe	Objection to consent condition, resolution agreed by postponing hearing to coincide with renewal applications for other public groundwater takes at Kaikohe.
Far North District Council & Far North Holdings Limited CON20051368901	Exclusive occupation of coastal marine area	One appeal lodged relating to occupation area at Waitangi. Unsuccessful Court-assisted mediation session held 24 July 2008. Further mediation scheduled for 14 October.
Pouto Farms Limited CON2008215801	Flood protection works at Kaihu River	Objection to decision to return application documents as incomplete.

Applicant	Proposal	Progress
Goldpine Limited CON20061698001	Roundwood production and treatment plant, Flyers Road	Four appeals received against the NRC decision and one against the WDC decision. Four Section 274 parties on appeal against NRC decision and five on appeal against the WDC decision. Court hearing date was set for 9 to 20 June 2008. The applicant has advised the Court that conditional arrangements have been made for an alternative site. The Court has adjourned the case.
Northland Regional Council CON20041257401	Awanui flood management scheme	Issues between parties now resolved and Draft Consent Orders were filed in the Court on 25 July. Still await Court decision.
O B Holdings Ltd CON20041213701	Earthworks for 4.5 km access road for 44 lot subdivision at Cove Road, Langs Beach	Informal resolution discussions underway.
Crest Energy Kaipara Limited CON20061607601	Proposed tidal power generation in Kaipara Harbour entrance	Four appeals lodged with the Environment Court.
Laurie Trigg (Drilling Contractor for Whananaki Holiday Park 2006 Limited) 20082140701	Install a Bore at Whananaki Holiday Park	Objection on decision issued 5 September 2009. Drilling contractor lodged objection to a specific condition relating to casing height above ground level.
D M Sutherland CON20070805602	Proposed boat ramp extension and jetty	Appeal by the applicant against decline of jetty decision.

Recommendation

That the information on resource consent decisions and applications in process be received.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006/2016 LTCCP, and as such are in accordance with the Council's decision-making process and sections 76-82 of the Local Government Act 2002.

Appointment of Hearings Committees

File: 110.8

Report from the Consents Senior Programme Manager David Roke dated 2 October 2008.

DELEGATION TO HEAR AND DECIDE CONSENT APPLICATIONS

In discussion with the Chairperson of the Hearings Committee, it is suggested that:

1. A committee comprising Cr Farnsworth (Chair) and Cr Brown be appointed to hear and decide **Kaipara District Council Application CON20082122001** – Diversion and discharge of stormwater at Hilltop Road, Hakaru.
2. A committee comprising Cr Brown be appointed, to jointly hear and decide, together with the appointees of the Kaipara District Council (Lead Agency), the application **Carter Holt Harvey Properties Ltd Application CON20071932401** – Subdivision earthworks and stormwater discharges at Tinopai/Sandy Beach Roads Tinopai.
3. A committee comprising Cr Brown and Cr Jensen, together with the appointees of the Whangarei District Council (Lead agency), jointly, hear and decide the applications by **NZ Transport Agency CON20082143201** – Earthworks and associated stormwater activities; together with a Notice of Requirement for designation; State Highway 1 passing lane at Whakapara.
4. A committee comprising Cr Hill hear, and together with the appointees of the Kaipara District Council (Lead Agency), decide the applications by **Carter Holt Harvey Properties Ltd CON20082102301** – Subdivision access earthworks and related stormwater discharges at Ngatoto Road, Tinopai.

Recommendation

1. That Cr Farnsworth (Chair) and Cr Brown be appointed to hear and decide **Kaipara District Council Application CON20082122001** – Diversion and discharge of stormwater at Hilltop Road, Hakaru.
2. That Cr Brown jointly hear and decide, together with the appointees of the Kaipara District Council, the applications by **Carter Holt Harvey Properties Ltd CON20071932401** – 122 lot Subdivision earthworks and stormwater discharges at Tinopai/Sandy Beach Roads, Tinopai.
3. That Cr Brown and Cr Jensen, together with the appointees of the Whangarei District Council (Lead Agency), jointly hear and decide the applications by **NZ Transport Agency CON20082143201** and associated stormwater activities (together with a Notice of Requirement for designation), State Highway 1 passing lane at Whakapara.
4. That Cr Hill be appointed to hear and decide together with the appointees of the Kaipara District Council (Lead Agency), the applications by **Carter Holt Harvey Properties Ltd CON20082102301** – Subdivision earthworks and stormwater discharges at Ngatoto Road, Tinopai.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006/2016 LTCCP, and in accordance with the Council's statutory delegations approved in July 2004. As such they are in accordance with the Council's decision making process and sections 76-82 of the Local Government Act 2002.

Report on Environmental Monitoring for the period 1 September 2008 to 30 September 2008

Files 400.2 and 505.2

Report from Monitoring Senior Programme Manager Riaan Elliot dated 1 October 2008.

This report is for the period 1-30 September 2008 and contains tables summarising the RC compliance monitoring events, state of the environment monitoring events and environmental and maritime incidents reported by the public and staff, as well as staff response to each.

ABBREVIATIONS KEY:

WDC	Whangarei District Council	FNDC	Far North District Council	KDC	Kaipara District Council
DOC	Department of Conservation	NPC	Northland Port Corporation	NZRC	NZ Refining Company
NRC	Northland Regional Council	FNHL	Far North Holdings Ltd	CH	Consent Holder
STS	Sewage Treatment System	POD	Point of Discharge	PA	Permitted Activity
ESCP	Erosion and Sediment Control Plan	RAQP	Regional Air Quality Plan	RWSPN	Regional Water and Soil Plan for Northland
RC	Resource Consent	CMA	Coastal Marine Area		

COMPLIANCE CODE KEY:

Y	Yes compliance with Consent	MNC	Minor Non Compliance	SNC1	Repeated Minor Non-Compliance or Significant Non-Compliance Resulting in Minor to Moderate Effects
SNC2	Significant Non-Compliance with Significant Effects	FUS	Follow up of Significant Non – Compliance	FUR	Follow up at request of CH

CODE DESCRIPTION:

This code indicates:

- the degree of environmental **Impact**
- the **Response** taken, or to be taken, by staff
- the **Status** of the situation

Impact to the Environment

N	Natural Event	Such as flooding, earth movement or algae blooms over which there is little or no control.
U	Unknown	Results do not clearly differentiate between contamination and natural causes; or an incident has been reported sometime after its occurrence and the impact cannot readily be estimated.
0	None Detected	Inspection and-or sampling shows no impact.
1	Minor	The impact of the activity on the receiving environment was minor; effects were localised and/or temporary with non-significant deterioration in water quality, flows, and amenity value and or land stability.
2	Significant	Environmental impact is likely to extend over some distance or area, and/or could continue for some time (1-3 days), and/or a significant human health risk is likely.
3	Large	The impact is large with the environment requiring restoration or a substantial amount of time to recover (more than 1 week) and/or a major human health risk is likely.

Response of Regional Council

N	None Required or Warranted	It is a natural event or no impact has been detected. Source unknown further investigation is not warranted. Report resulting from a routine monitoring event where no follow up is required.
F	Further Investigation Required	To confirm impact, to assess impact, to locate source, or to determine compliance.
I	Information or Advice	Given on how to avoid future adverse effects.
R	Request	An explanation of the situation or how the situation arose, a statement of the mitigation measures proposed or request certain mitigation measures to be undertaken, maintenance or upgrading to prevent impacts occurring in the future.
W	Written Warning	Written warning to avoid recurrence.
C	Clean Up	Clean Up by Regional Council.
E	Formal Enforcement	Abatement Notice, Enforcement Order, Infringement Notice, Prosecution.

Status

R	Resolved	Party has fully complied with Regional Council's requests and there is no unacceptable impact to the environment, natural event that the Regional Council cannot realistically influence, no response required or warranted.
P	Pending Inspection	Prevention or mitigation measures have been reported to the Regional Council, as being in place but this has not yet been confirmed by re-inspection.
U	Unresolved	Regional Council requests to prevent or mitigate environmental impacts have not yet been met. The situation has not yet been investigated thoroughly enough to determine environmental impact. The time given for requested or required mitigation measures to be put in place have not elapsed.
M	Routine Monitoring	Routine Monitoring.

Maritime Incident Response Codes

N	No Response Required
F	Further Investigation Required
I	Information or Advice
R	Repaired/Replaced/Removed
W	Written warning issued to offender (offence notice, abatement notice)
P	Prosecution action pending
O	Other Agency

DISCHARGES TO AIR

Date	Consent	Details	Location	Comment	Code	Comp
05-Sep-08	706801	Ballance Agri-nutrients Ltd: Discharge to air.	Whangarei Fertiliser Works, Port Rd	Monthly emission test results for August 2008 indicated compliance with RC.	0NM	Y
10-Sep-08	831902	NZRC: Discharge to air.	Marsden Point Oil Refinery	Stack emission test results for June 2008 indicated compliance with RC.	0NM	Y
15-Sep-08	706801	Ballance Agri-nutrients Ltd: Discharge to air.	Whangarei Fertiliser Works, Port Road	Site visit confirmed compliance with RC. Site was dusty with a lot of spilled raw materials. Recommended to clean the spill immediately after the event.	1RM	MNC
16-Sep-08	706001	Ballance Agri-Nutrients Ltd: Discharge to air	Port Rd, Whangarei	Consent monitoring inspection indicated compliance with RC conditions.	0NM	Y
16-Sep-08	831902	NZRC: Discharge to air.	Marsden Point Oil Refinery	Self-monitoring results August 2008 confirmed full compliance with RC conditions.	0NM	Y
19-Sep-08	706201	Juken Nissho Ltd: Discharge to air.	Northland Mill, Whangatane Dr, Kaitaia	Site visit indicated RC compliance. Formaldehyde samples were also collected during the visit. Results will be available shortly.	0NM	Y
23-Sep-08	859506	CHH Ltd: Discharge to air.	Futurebuild plant, Rama Rd, Marsden Pt	Site visit indicated RC compliance. Formaldehyde samples were also collected during the visit. Results will be available shortly.	0NM	Y
24-Sep-08	884401	Smith R: Discharge to air.	Hawke Dr, Haruru Falls	Site visit confirmed full compliance with RC conditions.	0NM	Y

COASTAL ACTIVITIES

Date	Consent	Details	Location	Comment	Code	Comp
20-Aug-08	1075101	FNDC: Reclamation of foreshore and seabed.	Mangonui	Works undertaken in a clean and professional manner. No adverse effects observed.	0NM	Y
01-Sep-08	623701	Kaipara Water Transport Ltd: Extract sand.	Kaipara Harbour	Extraction records for July received. 1430 m3 extracted during the month.	0NM	Y
02-Sep-08	505501	Northport Ltd: Deepwater port.	Marsden Point, Whangarei	Results from sampling of sediments and waters. After mixing, the levels of tested parameters are likely to be well within RC limits. RC conditions under review.	0NM	Y
02-Sep-08	1660601	BOI Canterbury Charitable Trust Inc: Use vessel as an artificial reef.	Deep Water Cove, Bay of Islands	Monitoring report for June received detailing colonisation of vessel. Successful colonisation along both sides of vessel and particularly successful along front side of wheelhouse. This may be due to these areas being closer to the bay entrance and therefore access to nutrients.	0NM	Y

05-Sep-08	1075101	FNDC: Reclamation of foreshore and seabed.	Mangonui	Works appear to be undertaken in professional manner. Letter sent to CH regarding curb drain at the southern end of works. This discharge is not included in the plans submitted.	1RP	MNC
17-Sep-08	2021101	Bay of Islands Walkways Trust: Public boardwalk.	Orongo Bay, Bay of Islands	The boardwalk is nearing completion. The works are being undertaken in a professional manner with no apparent adverse effect on the CMA.	0NM	Y
23-Sep-08	1612401	RA Graham, M Te Whata and Others: Rock revetment wall.	Omapere	Construction was not in accordance with the plans as there is no pedestrian access to the beach. The CH have been requested to address this.	2RM	SNC1

LAND USE CONSENT

Date	Consent	Details	Location	Comment	Code	Comp
26-Aug-08	1883901	Kara Group Ltd: Placement of peat fill.	Takahiwai Rd, One Tree Point	Entranceway needs to be stabilised immediately.	1RM	MNC
03-Sep-08	1496909	Earth Tec Engineering Pty Ltd: Mangawhai sewage treatment scheme.	Mangawhai	Request made to remove the drainage pipe from the sediment control pond and divert it around the pond into the bush.	1RM	MNC
05-Sep-08	1917601	Montgomery Ridge Ltd: Subdivision earthworks.	Montgomery Ave, Onerahi, Whangarei	Permission granted for 1-2 days work outside of the earthworks season. Sediment controls are in place, and most of the site has a grass cover.	0NM	Y
09-Sep-08	2099701	Transfield Services (NZ) Ltd: Earthworks.	SH 1, Waipu	Inadequate sediment controls on site. Controls requested to be installed immediately.	1RM	MNC
09-Sep-08	979601	Marsden Cove Ltd: Inland waterway development.	Marsden Bay	Sediment control devices have been installed and are operational.	0NM	Y
09-Sep-08	1700201	Great Northern Land Co Ltd: Subdivision works.	Port Marsden Highway, One Tree Point	Discharge to the drain was not causing any significant change in visual clarity.	0NM	Y
09-Sep-08	1883901	Kara Group Ltd: Placement of peat fill.	Takahiwai Rd, One Tree Point	Entranceway has been stabilised. The diversion drain was blocked and needs to be maintained.	0RM	MNC
09-Sep-08	1915001	Transit NZ: Earthworks for construction of a roundabout.	SH 1, One Tree Point	Drains are all in place and operational. Exposed areas need to be stabilised.	0RM	Y
09-Sep-08	1975101	Cann Farms Ltd: Placement of peat fill.	One Tree Point Rd, Ruakaka	No discharge at the time of visit. CH reminded to carry out visual clarity measurements when the pond is discharging.	0RM	Y
09-Sep-08	2099601	T.G. Paterson Contracting Ltd: Earthworks for peat disposal.	Pyle Rd East, One Tree Point	Sediment controls are inadequate and technically deficient.	2RM	SNC1

16-Sep-08	1736401	Tribo Kamo Ltd: Subdivision works.	Ridgeway Dr, Kamo	No sediment control issues at present. CH to monitor any discharges from the site during rain. Prior notification required when lowering the sediment control pond.	ORM	Y
18-Sep-08	1923401	FNDC: Te Haumi Heights Sewer Pump Station (Earthworks).	Te Haumi Heights	The emergency effluent storage tanks appear to have been installed with no adverse effect upon neighbouring properties. The site has been revegetated and presents no erosion risk.	ONM	Y
23-Sep-08	1736401	Tribo Kamo Ltd: Subdivision works.	Ridgeway Dr, Kamo	No discharge from the pond.	ONM	Y
23-Sep-08	2099601	T.G. Paterson Contracting Ltd: Earthworks for peat disposal.	Pyle Rd East, One Tree Point	Diversion bund needs to be reinstated or the area mulched. A revised erosion and sediment control plan is also required.	1RM	MNC
23-Sep-08	1975101	Cann Farms Ltd: Placement of peat fill.	One Tree Point Rd, Ruakaka	Sediment control pond was discharging and the discharge was complying with the consent conditions.	ONM	Y
23-Sep-08	2095001	Kara Land Developments Ltd: Earthworks for placement of peat.	Cnr Peter Snell Rd & Tiki Pl	Diversion drain needs to be unblocked and extended.	1RM	MNC
23-Sep-08	1915001	Transit NZ: Earthworks for construction of a roundabout.	SH 1, One Tree Point	Rapid stabilisation required for all exposed areas.	ORM	MNC
23-Sep-08	1700201	Great Northern Land Co Ltd: Subdivision works.	Port Marsden Highway, One Tree Point	Discharge to the drain was not causing any change in visual clarity.	ONM	Y
23-Sep-08	2099701	Transfield Services (NZ) Ltd: Earthworks.	SH 1, Waipu	A silt fence has been installed and the exposed areas have been hydroseeded.	ONM	Y
29-Sep-08	1939501	Westpoint Management Ltd: Subdivision works.	High St, Whangarei	Prior notification of commencement of earthworks received as per RC conditions.	ONM	Y

DISCHARGES TO WATER OR LAND

Date	Consent	Details	Location	Comment	Code	Comp
11-Aug-08	513501	Downer EDI Works Ltd: Discharge stormwater from industrial site.	Port Rd, Whangarei	Full compliance with RC conditions.	ONM	Y
13-Aug-08	735801	WDC: Discharge sewage to water.	Waioitira Housing STS	Discharge was not causing an adverse effect on the receiving environment. Upgrade has not been fully completed.	ONM	Y

21-Aug-08	400701	FNDC: Discharge treated municipal sewage,	Taipa STS, Te-Moho Stream, Taipa	Water sample results indicated that the ammonia level was elevated. Further sampling will be undertaken.	1NM	MNC
21-Aug-08	739901	FNDC: Discharge treated municipal sewage.	Hihi STS	Faecal coliform levels from marsh system outlet are above RC limit. An upgrade to the system is to be undertaken, and a new RC has been issued.	1RM	MNC
26-Aug-08	833901	FNDC: Russell - Discharge municipal sewage to land	Russell STS, Russell Rd	The water sample taken after UV disinfection system indicated compliance with RC. The surrounding stream sampling did not indicate elevated contaminant levels.	0NM	Y
26-Aug-08	276801	Manaia Baptist Camp Board: Discharge treated wastewater to land.	Youth Camp, McGregors Bay	Minor non compliance found with a sample result, further sampling to be undertaken.	1FM	MNC
27-Aug-08	853201	T & P Ness: Discharge treated sewage to water.	Waipapa	Water sampling indicated that the contaminant levels complied with RC conditions.	0NM	Y
27-Aug-08	116801	FNDC: Discharge treated municipal sewage.	Kawakawa River, Kawakawa STS	Water samples taken after the UV disinfection system indicated compliance with RC conditions.	0NM	Y
27-Aug-08	720501	FNDC: Discharges associated with Kaeo WWTP.	Dip Rd, Kaeo	The water sample from the marsh outlet indicated elevated ammonia levels. The receiving river was in flood therefore no sample was collected.	0NM	Y
29-Aug-08	111601	KDC: Discharge treated municipal sewage.	Kaiwaka STS	Surface water sampling demonstrated compliance with RC conditions.	0NM	Y
29-Aug-08	111501	KDC: Maungaturoto discharge treated municipal sewage.	Maungaturoto Sewage Treatment System	Faecal coliform count of the discharge was within the RC limit.	0NM	Y
02-Sep-08	505904	Golden Bay Cement: Takes and discharges cement works.	Portland Cement Works, Portland	Low suspended solids concentration for self monitoring samples collected on 30 July 2008.	0NM	Y
03-Sep-08	749101	KDC: Discharge treated motor camp wastewater to land.	Mangawhai Heads Motor Camp	Groundwater sampling results demonstrate no adverse effects on the receiving environment.	0NM	Y
03-Sep-08	1811401	Bennetts of Mangawhai Ltd: Discharge treated effluent.	Moir St, Mangawhai	Remedial works have been carried out as requested.	0NM	Y
03-Sep-08	411101	FNDC: Discharge treated municipal sewage to water.	Kerikeri STS	The ammonia level after the UV treatment was elevated, however the water sample results at the downstream marsh sampling sites did not indicate elevated contamination levels.	0NM	Y
03-Sep-08	110801	FNDC: Discharge treated municipal sewage.	Paihia STS, Waitangi Forest	Water sample results from the downstream marsh indicated elevated ammonia levels in non-compliance with RC.	1NM	MNC

04-Sep-08	797601	Ruakaka Reserve Board: Discharge treated motor camp wastewater to land.	Beach Rd, Ruakaka	A visual inspection of the disposal field found full compliance with RC conditions.	0NM	Y
04-Sep-08	400701	FNDC: Discharge treated municipal sewage.	Te-Moho Stream, Taipa STS	Further sampling undertaken by the CH indicates continued elevated ammonia levels at the marsh outlet, however the receiving environment levels were within RC requirements.	1FU	MNC
09-Sep-08	277301	Imerys Tableware NZ Ltd: Quarrying activities.	Tepene Tablelands Rd, Matauri Bay	The turbidity level at the discharge point was in excess of RC conditions, the water sample was taken after a localised heavy downpour. Water samples taken from the receiving river did not indicate elevated levels. Maintenance work is to be undertaken on the stockpile area when ground conditions improve.	1RM	MNC
09-Sep-08	816401	Te Whanau O Roto: Discharge treated sewage to land	Matauri Bay	The water samples taken from the creek did not indicate elevated contamination levels.	1NM	MNC
10-Sep-08	488301	Ngawha Joint Venture: Expansion of geothermal power station.	Ngawha	Self monitoring hydrogen sulphide results for August 2008 indicated full compliance with RC conditions.	0NM	Y
11-Sep-08	415501	WDC: Consents for - Ruakaka/Bream Bay STS.	Ruakaka/Bream Bay STS	Full compliance with RC conditions.	0NM	Y
12-Sep-08	771101	FNDC: Discharge treated sewage to land.	Houhora Heads Motor Camp STS	No odour or ponding within the soakage area. Trees have recently been cleared from the area which is allowing more light and air to circulate.	0NM	Y
12-Sep-08	492401	Waipapakauri Sports Complex: Discharge treated wastewater to land	Waipapakauri	The area was well maintained with no obvious odour or surface ponding at the time of inspection.	0NM	Y
15-Sep-08	514501	Fonterra Maungaturoto: Discharge water for cooling and truck wash.	Maungaturoto	Full compliance for self monitoring conducted in August.	0NM	Y
15-Sep-08	514601	Fonterra Maungaturoto: Discharge boiler blowdown water and stormwater.	Maungaturoto	Full compliance for self monitoring conducted in August.	0NM	Y
15-Sep-08	272401	Ota Point Effluent Society Inc: Discharge treated communal sewage to coastal waters	Ota Point, Whangaroa	The water samples taken from the final effluent discharge point indicated that faecal coliform & suspended solids levels complied with RC conditions. The UV system was working at just under the effective limit.	1RM	MNC

16-Sep-08	744501	WDC: Consents associated with Hikurangi STS.	Hikurangi STS	Elevated BOD and SS at marsh discharge. Compliance is expected following commissioning and operation of upgraded treatment system.	1NM	MNC
FARM DAIRY EFFLUENT Monitoring Non-Consented (MNC)						
Date	Consent	Details	Location	Comment	Code	Comp
28-Aug-08	700086	Antonio T M & R A: FDE 8089	Redhill Rd, Redhill	Permitted activity. Well managed system. Less than recommended contingency storage.	0NR	Y
28-Aug-08	800812	Woollam L R & C E: FDE 8001	Creamery Rd, Tatarakaki	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	800816	Brenstrum T & H: FDE 8014	Newsham Rd, Tikinui	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	800824	Widdup Farms Ltd: FDE 8037	Pouto Rd, Tatarariki	Permitted activity. Dairy closed. No discharge.	0NR	Y
28-Aug-08	800825	Douglas Reed Ltd: FDE 8040	Pouto Rd, Te Kopuru	Permitted activity. Well managed system.	0NR	Y
28-Aug-08	800826	Rope R P Ltd: FDE 8043	Turkey Flat Rd, Te Kopuru	Unauthorised discharge. Effluent from pond discharged to land and to water.	2IU	SNC1
28-Aug-08	800835	Nelson G F: FDE 8074	Redhill Rd, Redhill	Permitted activity. Sacrifice area.	0NR	Y
28-Aug-08	800836	Northpower Ltd: FDE 8078	Redhill Rd, Redhill	Permitted activity. Improved management required.	1IU	MNC
28-Aug-08	800837	Gillatt R A & B J: FDE 8079	Redhill Rd, Redhill	Permitted activity. Less than recommended contingency storage.	0NR	Y
28-Aug-08	800852	Sutich J S & M C: FDE 8106	West Coast Rd, Te Kopuru	Permitted activity. Improved management required. Storage ponds had discharged to land.	2IU	SNC1
28-Aug-08	800868	McCollum Farm Ltd: FDE 8166	Mahuta Rd, Mahuta	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	801050	Randall P M & A G Family Trust: FDE 8770	Pouto Rd, Tikinui	Permitted activity. Well maintained system.	0NR	Y
28-Aug-08	801060	Brigalow Farms Ltd: FDE 8799	Koremoa Rd, Tikinui	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	801106	Greville Partnership: FDE 8066	Coast Rd, Redhill	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	800815	Cianrye Trust: FDE 8012	Guy Rd, Tatarariki	Unauthorised discharge. Treated effluent discharged to land and to water.	2IU	SNC1
28-Aug-08	800849	Pukewhero Partnership: FDE 8103	Cemetery Rd, Redhill	Permitted activity. Maintenance required.	1IU	MNC
28-Aug-08	800871	Mahuta West Ltd: FDE 8171	Hilliam Rd, Mt Wesley	Permitted activity. Required major improvement.	2IU	SNC1
02-Sep-08	800288	Langridge G J & L E: FDE 1411	Poyner Rd, Ararua	Permitted activity. Less than recommended contingency storage.	0NR	Y

02-Sep-08	800293	Moulds M B & M K: FDE 1424	Poyner Rd, Ararua	Unauthorised discharge. Treated effluent discharged to water.	2IU	FUS
04-Sep-08	800817	Milich Farms Limited: FDE 8017	Cole Rd, Te Maire	Permitted activity. Treated effluent from irrigator discharged within 20m of water.	1IU	SNC1
04-Sep-08	800823	McCahon R J: FDE 8028	Pouto Rd, Tatarariki	Permitted activity. Maintenance required.	1IU	MNC
04-Sep-08	800865	Kouros Partnership: FDE 8163	Mahuta Rd, Mahuta	Permitted activity. Well managed system.	0NR	Y
04-Sep-08	801068	Barfoote B S & E T: FDE 8815	Pouto Rd, Tikinui	Permitted activity. Well managed system.	0NR	Y
04-Sep-08	801071	Pouto Topu A-Trust: FDE 8823	Opuna Rd, Pouto	Unauthorised discharge. Treated effluent discharged to water.	2IU	SNC1
04-Sep-08	800619	Powell G D & D M: FDE 4215	Te Kowahi Rd, Ruawai	Permitted activity. Maintenance required.	1IU	MNC
04-Sep-08	800625	Stewart L W R & C J: FDE 4225	Armstrong Rd, Ruawai	Unauthorised discharge. Effluent from wintering barns discharged to land to water.	2IU	SNC1
04-Sep-08	800826	Rope R P Ltd: FDE 8043	Turkey Flat Rd, Te Kopuru	Meeting with farm owners. Discussed options for upgrade.	2IU	FUS
05-Sep-08	800655	Carey R L & H M: FDE 4335	Robertson Rd, Ruawai	Permitted activity. Well managed system.	0NR	Y
05-Sep-08	800628	Flood P T: FDE 4232	SH 12, Ruawai	Water contaminated by unauthorised discharge. Dairy now closed permanently.	2IU	SNC1
08-Sep-08	801404	Dawson B R & P A: FDE 139	Kaitaia-Awaroa Rd, Kaitaia	Permitted activity. Well maintained system.	0NR	Y
08-Sep-08	802061	Elbury Holdings Ltd (C/o King K J & F G): FDE 132	Bell Rd, Kaitaia	Permitted activity. Well maintained system.	0NR	Y
08-Sep-08	800055	Parker J E M Estate: FDE 168	Sandhills Rd, Ahipara	Permitted activity. Well maintained system.	0NR	Y
08-Sep-08	800701	Tovolea Farm Ltd: FDE 5731	Hilltop Road, Hakaru	Permitted activity. Re-commissioned dairy. No discharge but will need resource consent when new ponds fill.	0NR	Y
08-Sep-08	800704	King Farms Ltd: FDE 5738	Devich Rd, Mangawhai	Re-commissioned dairy. No discharge. Will require resource consent before ponds discharge.	1IU	MNC
08-Sep-08	800697	Mount Moriah Jerseys Ltd: FDE 5717	Settlement Road, Kawaka	Meeting with owners, mediator and consultant. Discussed options for further upgrade.	2IU	FUS
09-Sep-08	800046	Matthews R H: FDE 115	SH 1, Kaitaia	Permitted activity. Improvement required.	2IU	SNC1
09-Sep-08	800047	Matthews M G: FDE 116	SH 1, Kaitaia	Permitted activity. Well maintained system.	0NR	Y
09-Sep-08	800045	Elbury Farm: FDE 114	SH 1, Awanui	Unauthorised discharge. Effluent from irrigator discharged to water.	2IU	SNC2
09-Sep-08	800059	Naysmith E R: FDE 203	Kumi Rd, Awanui	Permitted activity. Maintenance required.	1IU	MNC

09-Sep-08	800088	Simms B R: FDE 318	Snelgar Rd, Pamapurua	Permitted activity. Well maintained system.	ONR	Y
09-Sep-08	800098	Travers G J: FDE 369	Takahue Rd, Takahue	Prohibited activity. Untreated effluent from feed pad and storage pond discharged to water.	2IU	SNC1
09-Sep-08	802060	Matthews C B: FDE 301	Quarry Rd, Kaitaia	Permitted activity. Well maintained system.	ONR	Y
09-Sep-08	800970	Martin B & D: FDE 8517	SH 14, Te Wharau	Met with farm owner to assist with options for clean up and improvements to system.	2IU	FUS
10-Sep-08	800068	Sheild Family Trust: FDE 234	Russell Road, Pekaerau	Unauthorised discharges. Effluent from pond and feed pad discharged to water.	2IU	SNC2
10-Sep-08	801375	Hudson M J: FDE 220	Mill Rd, Awanui	Permitted activity. Improved management required.	2IU	SNC1
10-Sep-08	800060	Mengha Trust: FDE 205	Kumi Rd, Awanui	Unauthorised discharge. Effluent discharged to water during flood conditions.	1IU	MNC
11-Sep-08	800009	Crewther L: FDE 21	Ngataki Rd, Ngataki	Small discharge of treated effluent from ponds to sacrifice area to a drain.	1IU	MNC
11-Sep-08	800012	Bryan N A: FDE 31	Far North Rd, Houhora	Untreated effluent from irrigator and underpass discharged to land and water.	2IU	SNC2
11-Sep-08	800024	Bainbridge A & J: FDE 55	Cox Rd, Waiharara	Permitted activity. Well maintained system.	ONR	Y
11-Sep-08	800027	Stanisich I A: FDE 60	Kaimaunau Rd, Waiharara	Permitted activity. Maintenance required.	1IU	MNC
11-Sep-08	800029	Radojkovich R: FDE 65	Kaimaunau Rd, Waiharara	Permitted activity. Well maintained system.	ONR	Y
11-Sep-08	800030	Milich J V: FDE 68	Heath Rd, Waiharara	Permitted activity. Well maintained system.	ONR	Y
11-Sep-08	800032	Ujdur G: FDE 76	Far North Rd, Waiharara	Permitted activity. Well maintained system.	ONR	Y
11-Sep-08	800031	Frost M W: FDE 74	Far North Rd, Waiharara	Untreated effluent from irrigator and sacrifice area discharged to water.	2IU	SNC2
11-Sep-08	800011	Harvey Holdings Ltd: FDE 28	Lamb Rd, Pukenui	Unauthorised discharge. Effluent from storage pond discharged to water.	2IU	SNC2
11-Sep-08	800038	Shalbridge Farms Ltd: FDE 90	Unahi Rd, Awanui	Prohibited activity. Untreated effluent from feed pad and irrigator discharged to water.	2IU	SNC2
12-Sep-08	800080	Gleeson L E: FDE 278	Foster Rd, Mangonui	Permitted activity. Maintenance required.	1IU	MNC
12-Sep-08	800081	Foster C D: FDE 282	SH 10, Oruaiti	Permitted activity. Maintenance required.	1IU	MNC
12-Sep-08	800104	Whangaroa Farms: FDE 401	SH 10, Mangonui	Permitted activity. Maintenance required.	1IU	MNC

FARM DAIRY EFFLUENT Monitoring Consented (MCO)

Date	Consent	Details	Location	Comment	Code	Comp
18-Aug-08	362001	Wintle D D & B J: FDE 5631	Garbolino Rd, Hakuru	Well maintained. Water quality test results good.	ONR	Y

18-Aug-08	928201	Whitaker A & M E: FDE 5643	Kapawiti Rd, Kaiwaka	Stormwater control required. Maintenance required. Water quality test results good.	1IU	MNC
18-Aug-08	951801	Wood A J: FDE 5621	Kaiwaka-Mangawhai Rd, Mangawhai	Well maintained. Water quality test results good.	0NR	Y
18-Aug-08	969401	Grayson F R W & S C: FDE 5639	Bagnal Rd, Mangawhai	Stormwater control required. Water quality test results good.	1IU	MNC
18-Aug-08	1112801	Nelder Farms Ltd: FDE 5644	King Rd, Kaiwaka	Maintenance required. Water quality test results good.	1IU	MNC
18-Aug-08	997701	Campbell R R & P J: FDE 1005	Baldrock Rd, Kaiwaka	Well maintained. Water quality test results good.	0NR	Y
18-Aug-08	1236301	Hall K A & J: FDE 5606	Mangawhai Rd, Mangawhai	Well maintained. Water quality test results good.	0NR	Y
19-Aug-08	1235201	Tovolea Farm Ltd: FDE 1009	Browns Rd, Kaiwaka	Stormwater control required. Water quality test results good.	1IU	MNC
19-Aug-08	1246601	Valley Trust (Bennett R M & K M): FDE 5718	Valley Rd, Kaiwaka	Well maintained. Water quality test results good.	0NR	Y
19-Aug-08	998101	Te Hira G E: FDE 6780	Oruawhoro Rd, Wellsford	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
19-Aug-08	879301	Oruawhoro Inc: FDE 6768	Oruawhoro Rd, Oruawhoro	Unauthorised discharges from feed pad and silage stacks. Water quality test results poor.	2IU	SNC1
19-Aug-08	1140601	Totara Park Farms Ltd: FDE 5720	Valley Rd, Kaiwaka	Well maintained. Water quality test results good.	0NR	Y
19-Aug-08	965001	Saunders L K & J G: FDE 6782	Oruawhoro Road, Oruawhoro	Well maintained. Water quality test results good.	0NR	Y
19-Aug-08	942801	Comrie Enterprises Ltd: FDE 5716	Settlement Rd, Kaiwaka	Well maintained. Water quality test results good.	0NR	Y
19-Aug-08	924801	Anderson J A: FDE 1006	Baldrock Rd, Kaiwaka	Well maintained. Water quality test results good.	0NR	Y
20-Aug-08	933001	McClean B W & I C: FDE 1024	Pukenui Rd, Kaiwaka	Maintenance required. Water quality test results marginal.	1IU	MNC
20-Aug-08	1169701	Totara Downs Farms Trust & P Mills: FDE 1022	Mangawhai Rd, Kaiwaka	Stormwater diversion required. Water quality test results good.	1IU	MNC
20-Aug-08	1177001	Ruiterman A J: FDE 1003	Baldrock Rd, Kaiwaka	Maintenance required. Water quality test results good.	LF2	MNC
20-Aug-08	1045901	Smyth C R: FDE 1002	Gibbons Rd, Kaiwaka	Maintenance required. Water quality test results good.	1IU	MNC
20-Aug-08	1723901	Underwood B K: FDE 1129	Tain Rd, Maungaturoto	Well maintained. Water quality test results good.	0NR	Y
20-Aug-08	2071601	Underwood B K: FDE 1130	Tain Rd, Maungaturoto	Maintenance required. Water quality test results good.	1IU	MNC
21-Aug-08	1951001	Fliuhler P W: FDE 4005	Chadwick Rd, Tinopai	Well maintained. Water quality test results good.	0NR	Y

21-Aug-08	1456701	Thompson G O B: FDE 4016	Arapaoa Rd, Arapaoa	Stormwater control required. Maintenance required.	1IU	MNC
21-Aug-08	1244901	Triple View Limited: FDE 4014	Arapaoa Rd, Arapaoa	Maintenance required. No discharge at time of inspection.	1IU	MNC
21-Aug-08	1214101	Brynmenin Partnership: FDE 4037	Speechnly Rd, Matakohe	Maintenance required. Water quality test results good.	1IU	MNC
21-Aug-08	1220001	Hamlin B C: FDE 4020	Neem Rd, Matakohe	Stormwater control and maintenance required. Water quality test results good.	1IU	MNC
21-Aug-08	926801	Triple View Limited: FDE 4015	Arapoa Rd, Huketere	Prohibited activity. Untreated effluent discharged from feed pad to water.	2IU	SNC1
21-Aug-08	957901	Dryden A G Ltd: FDE 4025	Neem Rd, Arapaoa	Well maintained. Water quality test results good.	0NR	Y
21-Aug-08	878701	Hawkes P R & I J: FDE 4013	Neem Rd, Arapaoa	Maintenance required. Water quality test results good.	1IU	MNC
22-Aug-08	871301	Lister A L & C: FDE 7046	Jordan Valley Rd, Hikurangi	Well maintained. Water quality test results good.	0NR	Y
22-Aug-08	923401	Martin G M & D J: FDE 3110	Rushbrook Rd, Matarau	Maintenance good. No discharge at time of inspection.	0NR	Y
22-Aug-08	1132701	Fonterra Group: FDE 7063	Jordan Valley Rd, Hikurangi	Maintenance good. No discharge at time of inspection.	0NR	Y
22-Aug-08	1132801	Fonterra Group: FDE 2207	SH 1, Kauri	Maintenance required. Water quality test results good.	1IU	MNC
22-Aug-08	958001	Finlayson A & R Ltd: FDE 3854	Finlayson Rd, Matarau	Unauthorised discharges from standoff pads and silage stacks. Water quality test results within RC limits.	2IU	SNC1
22-Aug-08	916601	Crawford G A & J Family Trust: FDE 3858	Crane Rd, Kamo	Maintenance required. Water quality test results outside consented limits.	2IU	SNC1
22-Aug-08	992002	Bleakley R A Holdings Ltd: FDE 7023	Apotu Rd, Hikurangi	Maintenance required. Water quality test results within RC limits.	1IU	MNC
22-Aug-08	173601	Brown A O & J P: FDE 3102	Pipiwai Rd, Matarau	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
25-Aug-08	1058401	Ballantyne & Rix Ltd: FDE 1216	Batley Rd, Marohemo	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
25-Aug-08	1061601	Tarakohe Farms Ltd: FDE 1235	Ford Rd, Maungaturoto	Maintenance required. water quality test results marginal.	1IU	MNC
25-Aug-08	1159101	Hanna Pukehuia Farms Ltd: FDE 1327	SH 12, Maungaturoto	Maintenance required. Water quality test results marginal.	1IU	MNC
25-Aug-08	965901	McKay D & J Family Trust: FDE 1214	Marohemo Rd, Marohemo	Well maintained. Water quality test results good.	0NR	Y

25-Aug-08	935301	Ballard L J & H P: FDE 1218	Linton Rd, Marohemo	Stormwater control and new pond installed. No discharge at time of inspection.	0NR	Y
25-Aug-08	945401	Haddrell Transport Ltd: FDE 1236	Ford Rd, Marohemo	Unauthorised discharge from herd homes. Water quality test results outside RC limits.	2IU	SNC1
25-Aug-08	949201	Comer A B & McKenzie H E: FDE 1215	Marohemo Rd, Marohemo	Well maintained. Water quality test results good.	0NR	Y
25-Aug-08	916901	Godzone Partnership: FDE 1325	Hames Rd, Maungaturoto	Well maintained. Water quality test results good.	0NR	Y
25-Aug-08	921201	Williamson Farms Huarau Ltd: FDE 1232	Huarau Rd, Whakapirau	Well maintained. Water quality test results good.	0NR	Y
25-Aug-08	903801	Brown A D & B J: FDE 1234	Ford Rd, Maungaturoto	Well maintained. Water quality test results good.	0NR	Y
26-Aug-08	1276301	Mayflower Farms Ltd: FDE 1309	SH 12, Maungaturoto	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
26-Aug-08	1045101	Rogers R J & N M: FDE 1101	SH 12, Maungaturoto	Maintenance good. Water quality test results within RC limits.	0NR	Y
26-Aug-08	1056401	Guy M R: FDE 1100	SH 12, Maungaturoto	Prohibited discharge. Urgent maintenance required.	2IU	SNC1
26-Aug-08	868601	Marriott Farms Ltd: FDE 1601	Durham Rd, Waipu	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
26-Aug-08	871101	Cullen N M & C J: FDE 1105	SH 12, Maungaturoto	Well maintained. Water quality test results good.	0NR	Y
26-Aug-08	946301	Radwinter Farms Ltd: FDE 1104	SH 12, Maungaturoto	Maintenance required. Water quality test results within RC limits.	1IU	MNC
26-Aug-08	946901	Cullen S J: FDE 1114	SH 1, Brynderwyn	Major upgrade completed. Maintenance good. Water quality test results within RC limits.	0NR	Y
26-Aug-08	950301	Underwood P R: FDE 1111	SH 12, Brynderwyn	Stormwater control required. Water quality test results within RC limits.	1IU	MNC
26-Aug-08	970501	Cullen B T: FDE 1112	SH 12, Brynderwyn	Stormwater control required. Water quality test results within RC limits.	1IU	MNC
26-Aug-08	951401	Midland Partnership: FDE 1102	SH 12, Maungaturoto	Maintenance required. Water quality test results good.	1IU	MNC
27-Aug-08	1161001	Garnerdale Farm Ltd: FDE 1203	Bickerstaff Station Rd, Maungaturoto	Maintenance required. Water quality test results outside RC limits.	0NR	SNC1
27-Aug-08	1054101	McLeod N A & J M: FDE 1304	Gorge Rd, Maungaturoto	Untreated effluent bypassed ponds. Water quality test results outside RC limits.	2IU	SNC1
27-Aug-08	1078901	Flora Farm: FDE 1303	Waipu Gorge Rd, Maungaturoto	Maintenance good. Water quality test results good.	0NR	Y

27-Aug-08	1168501	Massey J G: FDE 1314	Golden Stairs Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
27-Aug-08	915501	Thornton Farms (2001) Ltd: FDE 1134	Mountain Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
27-Aug-08	953601	Coates E B & M S: FDE 1312	Dodd Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
27-Aug-08	954801	Cullen W D & S J: FDE 1133	Mountain Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
27-Aug-08	960901	McCallum R D & P M: FDE 1310	Gorge Rd, Maungaturoto	Maintenance required. Water quality test results good.	1IU	MNC
27-Aug-08	962401	Wharepuke Property Ltd: FDE 1315	Kirk Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
29-Aug-08	942001	Hartles D H Family Trust: FDE 1504	Utopia Rd, Paparoa	Maintenance required. Water quality test results good.	1IU	MNC
29-Aug-08	915601	Thornton Farms (2001) Ltd: FDE 1526	Golden Stairs Rd, Taipuha	Maintenance good. Water quality samples not taken.	ONR	Y
29-Aug-08	1310401	Bell R F: FDE 1528	Swamp Rd, Maungaturoto	Stormwater control required. Maintenance required.	1IU	MNC
29-Aug-08	971001	Parker A J: FDE 1527	Swamp Rd, Māreretu	Maintenance required. Water quality test results good.	1IU	SNC1
29-Aug-08	1051301	G S Dairy Co Ltd: FDE 1522	Golden Stairs Rd, Maungaturoto	Maintenance good. Very little discharge. Water quality test results good.	ONR	Y
29-Aug-08	1057801	Morgan W J: FDE 1505	Utopia Rd, Paparoa	Maintenance required. Water quality test results good.	1IU	MNC
29-Aug-08	880401	Pilkington M L & C M: FDE 1503	Wairere Rd, Paparoa	Well maintained. Water quality test results good.	ONR	Y
29-Aug-08	883801	Smales M A: FDE 1532	Smales Rd, Māreretu	Maintenance marginal. Water quality test results outside RC limits.	2IU	SNC1
29-Aug-08	181901	Clements Family Trust: FDE 1501	Station Rd, Paparoa	Well maintained. Water quality test results good.	ONR	Y
01-Sep-08	1047201	McInnes N F: FDE 1404	Pahi Rd, Paparoa	Maintenance good. Irrigating to land. No discharge at time of inspection.	ONR	Y
01-Sep-08	973001	Wech J W: FDE 4101	Tinopai Rd, Matakoho	Maintenance good. Land application. No discharge at time of inspection.	ONR	Y
01-Sep-08	952101	Allely K P & J K: FDE 4134	Oparakau Rd, Oparakau	Major upgrade completed. No discharge at time of inspection.	ONR	Y
01-Sep-08	1046001	Hickey C C & K M: FDE 4129	Oparakau Rd, Matakoho	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1

01-Sep-08	960101	Bradmore Farms Ltd: FDE 1402	Franklin Rd, Paparao	Maintenance required. Water quality test results good.	1IU	MNC
01-Sep-08	876801	Martin R B: FDE 1401	Franklin Rd, Paparao	Well maintained. Water quality test results good.	0NR	Y
01-Sep-08	992302	Douglas Hilton Family Trust: FDE 1403	Pahi Rd, Paparao	Maintenance required. Water quality test results good.	1IU	MNC
01-Sep-08	1055101	Baines M H & K M: FDE 4138	Oparakau Rd, Matakohe	Stormwater control required. Water quality test results good.	1IU	MNC
01-Sep-08	1228101	Maw J J & C A: FDE 1412	Horniblow Rd, Matakohe	Maintenance good. Water quality test results good.	0NR	Y
01-Sep-08	867801	Luscombe Properties Ltd: FDE 4132	Ovens Rd, Oparakau	Maintenance required. Water quality test results good.	1IU	MNC
02-Sep-08	987401	Kirk R H & P E: FDE 1418	Poyner Rd, Matakohe	Maintenance good. No discharge at time of inspection.	0NR	Y
02-Sep-08	874901	McLaren B S: FDE 1422	Poyner Rd, Ararua	Untreated effluent from wintering barns discharged to water. Upgrade required.	2IU	SNC1
02-Sep-08	917601	Adlam J A: FDE 1427	Parker Rd, Ararua	Maintenance required. Water quality test results marginal.	1IU	MNC
02-Sep-08	1271901	Rumsey S & D Ltd: FDE 378	Takahue Rd, Takahue	Maintenance required. No discharge at time of inspection.	1IU	MNC
02-Sep-08	1168701	Bradleybunch Family Trust: FDE 1419	Poyner Rd, Ararua	Stormwater control required. Water quality test results marginal.	1IU	MNC
02-Sep-08	959201	Tuupari Farms Ltd: FDE 1423	Cartwright Rd, Ararua	Unauthorised discharge. Untreated effluent overflowed sump and discharged to water.	2IU	SNC1
02-Sep-08	923801	Hardy I L: FDE 4150	Birch Rd, Parahi	Maintenance good. No discharge at time of inspection.	0NR	Y
02-Sep-08	951101	Meghoven Farms Ltd: FDE 1421	Poyner Rd West, Ararua	Stormwater diversion and maintenance required. Water quality test results outside RC limits.	2IU	SNC1
03-Sep-08	1910001	Draper W D: FDE 1439	Ararua Rd, Kaipara	Well maintained. Water quality test results good.	0NR	Y
03-Sep-08	920401	Timperley L D & E J: FDE 1438	Ararua Rd, Ararua	Well maintained. Water quality test results good.	0NR	Y
03-Sep-08	920701	Browne R M & C M: FDE 1502	Wairere Rd, Māreretu	Volume exceeded RC maximum. Water quality test results marginal.	1IU	MNC
03-Sep-08	928901	Ball B D & New S E: FDE 1444	Porters Rd, Paparao	Well maintained. Water quality test results good.	0NR	Y
03-Sep-08	945801	Fenwick W D & S L: FDE 1430	Ararua Rd, Ararua	Well maintained. Water quality test results good.	0NR	Y
03-Sep-08	962501	Edwards J G & H A: FDE 1945	Ararua Rd, Waitotira	Well maintained. Water quality test results good.	0NR	Y

03-Sep-08	996501	Carter G J & J L: FDE 1435	Lindquist Rd, Matakohe	Well maintained. Water quality test results good.	ONR	Y
03-Sep-08	957601	D L & P E Robinson Family Trust: FDE 1433	Lindquist Rd, Ararua	Stormwater control required. Maintenance required. Water quality test results good.	1IU	MNC
03-Sep-08	957701	Robinson D L & P E Family Trust: FDE 1429	Ararua Rd, Ararua	Maintenance required. Untreated effluent from feed pad discharged to land with likely discharge to water.	2IU	SNC1
03-Sep-08	163701	Cullen N M & C J: FDE 1600	Gorge Rd, Maungaturoto	Well maintained. Water quality test results good.	ONR	Y
03-Sep-08	917901	Van Iersel R & J: FDE 1436	Linqvist Rd, Ararua	Maintenance good. No discharge at time of inspection.	ONR	Y
03-Sep-08	876701	Holt S M & B M: FDE 1441	Porter Rd, Ararua	Maintenance good. Water quality test results good. Discharge from feed area to land and to water not allowed by RC.	1IU	MNC
04-Sep-08	954901	Williams A M: FDE 4209	Te Kowhai Rd, Ruawai	Maintenance required. Water quality test results marginal.	1IU	MNC
04-Sep-08	922001	Bellamy J & J: FDE 4255	Simpson Rd, Ruawai	Maintenance required. Water quality test results marginal.	1IU	MNC
04-Sep-08	930501	Whakata Farms Ltd: FDE 4204	Te Kowhai Rd, Ruawai	Maintenance required. Water quality test results good.	1IU	MNC
04-Sep-08	937101	Wallace H R: FDE 4213	Te Kowhai Rd, Ruawai	Maintenance required. No discharge at time of inspection.	1IU	MNC
04-Sep-08	946401	Bellamy J & J: FDE 4252	Domain Rd, Ruawai	Maintenance good. No discharge at time of inspection.	ONR	Y
04-Sep-08	1286401	Gatehouse B: FDE 4216	Whakatu Rd, Ruawai	Maintenance good. Water quality test results marginal.	ONR	Y
04-Sep-08	973201	Wairua Farms (Watkins N A & D E): FDE 4256	Simpson Rd, Ruawai	Maintenance good. No discharge at time of inspection.	ONR	Y
04-Sep-08	998501	Bamforth B J: FDE 4224	Armstrong Rd, Ruawai	Maintenance good. No discharge at time of inspection.	ONR	Y
04-Sep-08	1216301	Zeff Farms Ltd: FDE 4207	Te Kowhai Rd, Ruawai	Maintenance good. No discharge at time of inspection.	ONR	Y
04-Sep-08	1245101	Littler R A & L S: FDE 4259	Simpson Rd, Ruawai	Stormwater control required. Dead calves in pond.	1IU	MNC
05-Sep-08	1218801	Salter W M & J E: FDE 4258	Wilson Landing Rd, Ruawai	Maintenance good. Effluent from calf shed not treated.	1IU	MNC
05-Sep-08	1224501	Madsen B C & B Y: FDE 4240	Te Kowhai Rd, Ruawai	Maintenance good. No discharge at time of inspection.	ONR	Y

05-Sep-08	1242101	Tuupari Farm Ltd: FDE 4236	SH 12, Ruawai	Evidence of contaminated discharge from feed pad. Upgrade required.	1IU	SNC1
05-Sep-08	956301	Harris E E (C/- I J Beattie): FDE 4238	Wallace Rd, Ruawai	Maintenance good. No discharge at time of inspection.	0NR	Y
05-Sep-08	1054001	Simpson J L & D A: FDE 4243	Simpson Rd, Ruawai	Maintenance good. No discharge at time of inspection.	0NR	Y
05-Sep-08	1078701	Flood P T: FDE 4264	Simpson Rd, Ruawai	Maintenance good. No discharge at time of inspection.	0NR	Y
05-Sep-08	955801	Flood P T: FDE 4230	SH 12, Ruawai	Unauthorised discharge from dairy. Feed pad constructed on stream bank with no treatment.	2IU	SNC1
05-Sep-08	971201	River View Farms Ruawai Ltd: FDE 4265	Simpson Rd, Ruawai	Maintenance good. Water quality test results good.	0NR	Y
08-Sep-08	959301	Grbich G J: FDE 141	Pukepoto Rd, Kaitaia	Maintenance good. Water quality test results good.	0NR	Y
08-Sep-08	985901	Yureitch G M: FDE 147	Kaitaia-Awaroa Rd, Pukepoto	Well maintained. Water quality test results good.	0NR	Y
08-Sep-08	997601	Berghan D & G L: FDE 616	Mangamuka Rd, Kohukohu	Maintenance required. Water quality test results outside consented limits.	2IU	SNC1
08-Sep-08	1138401	Broadacre Farms Trust: FDE 593	Pukemiro Rd, Broadwood	Well maintained. Water quality test results good.	0NR	Y
08-Sep-08	1248501	Cormack M D & G A: FDE 188	Rangikohu Rd, Herekino	Well maintained. Water quality test results good.	0NR	Y
08-Sep-08	921801	Bawden J: FDE 607	Hawkins Rd, Kohukohu	Maintenance good. No discharge at time of inspection.	0NR	Y
08-Sep-08	918101	Pattillo G E & P A: FDE 615	Kohukohu Rd, Kohukohu	Unauthorised discharge from standoff area and dairy to water.	2IU	SNC1
08-Sep-08	920901	Wallace J A: FDE 605	Hawkins Rd, Kohukohu	Maintenance required. Water quality test results good.	1IU	MNC
08-Sep-08	728302	Matawhera Farms Ltd: FDE 585	Kohe Rd, Pawarenga	Maintenance required. Water quality test results marginal.	1IU	MNC
08-Sep-08	881101	Fairlawn Farms Ltd: FDE 146	Pukepoto Rd, Pukepoto	Maintenance required. No discharge at time of inspection.	1IU	MNC
08-Sep-08	925401	Semenoff K & K: FDE 597	Mansbridge Rd, Broadwood	Maintenance required. Water quality test results marginal.	1IU	MNC
08-Sep-08	949301	Masters D I & L J: FDE 142	Kaitaia-Awaroa Rd, Pukepoto	Irrigator pipe failure caused overland flow. Water quality test results marginal.	1IU	MNC
09-Sep-08	915301	Twin Ridge Farms Ltd: FDE 360	Diggers Valley Rd, Diggers Valley	Maintenance good. No discharge at time of inspection.	0NR	Y

09-Sep-08	925601	Travers G J: FDE 359	Simpson Rd, Diggers Valley	Maintenance required. Water quality test results good.	1IU	MNC
09-Sep-08	1265001	Kaikora Farms Ltd: FDE 352	SH 1, Kaitaia	Well maintained system. No discharge at time of inspection.	0NR	Y
09-Sep-08	1332501	Travers G J (T/A Pa Hill Ayrshires): FDE 371	Te Rore Rd, Takahue	Excavated solids from pond had earlier discharged to water. No samples taken due to flooding in receiving waters.	2IU	SNC1
09-Sep-08	1243901	Dodds K T & B R: FDE 381	Crene Rd, Takahue	Maintenance good. No samples taken.	0NR	Y
09-Sep-08	1282401	Cutler J & P M: FDE 372	Te Rore Rd, Takahue	Untreated effluent from feed pad discharge to water.	2IU	SNC1
09-Sep-08	265201	Senn V G & K J: FDE 340	Larmer Rd, Kaitaia	Well maintained. Water quality test results good.	0NR	Y
09-Sep-08	903701	Buckingham S H & E A: FDE 354	Ruaroa Rd, Pamapurua	Maintenance required. Water quality test results outside consented limits.	2IU	SNC1
09-Sep-08	949801	Luttrell Trust Partnership: FDE 342	Larmer Rd, Kaitaia	Maintenance required. Effluent from feed pad discharged to water. Water quality test results outside RC limits.	2IU	SNC1
09-Sep-08	921001	Kay S: FDE 323	Mangatotoe Rd, Fairburn	Well maintained. Water quality test results good.	0NR	Y
09-Sep-08	1268301	Hancock S I & Bowater M K: FDE 367	SH 1, Victoria Valley	Well maintained. Water quality test results good.	0NR	Y
10-Sep-08	877601	Tripark Farms Ltd: FDE 264	Oruru Rd, Oruru	Well maintained. Water quality test results good.	0NR	Y
10-Sep-08	958401	Jecentho P N: FDE 265	Oruru Rd, Oruru	Maintenance required. Water quality test results good.	1IU	MNC
10-Sep-08	958601	Garton Oruru Ltd: FDE 269	Bariball Rd, Oruru	Well maintained. Water quality test results good.	0NR	Y
10-Sep-08	1247001	Mills K E & C L: FDE 232	Pekerau Rd, Parapara	Maintenance good. No discharge at time of inspection.	0NR	Y
10-Sep-08	951201	Burbank Farms (Allardyce S T & S J): FDE 1510	Swamp Rd, Māreretu	Well maintained. Water quality test results good.	0NR	Y
10-Sep-08	991001	Walker J S & S M: FDE 4154	Parahi Outlet Rd, Matakōhe	Well maintained. Water quality test results good.	0NR	Y
10-Sep-08	1047701	Mills Twin Valley Farms Ltd: FDE 257	Parapara Rd, Taipa	Maintenance required. Water quality test results marginal.	1IU	MNC
10-Sep-08	915201	Garton J L: FDE 263	Fernflat Rd, Fern Flat	Maintenance required. Water quality test results marginal.	1IU	MNC
10-Sep-08	2085101	Foster E S & K E: FDE 230	Pekerau Rd, Parapara	Stormwater control and maintenance required. Water quality test results good.	1IU	MNC
10-Sep-08	1230301	Jurlina H R: FDE 227	Pekerau Rd, Lake Ohia	Maintenance required. Water quality test results marginal.	1IU	MNC

10-Sep-08	900101	Schluter A J & E M: FDE 236	Pekerau Rd, Pekerau	Maintenance good. No discharge at time of inspection.	ONR	Y
10-Sep-08	873401	Jurlina D J: FDE 229	Pekerau Rd, Pekerau	Maintenance good. No discharge at time of inspection.	ONR	Y
10-Sep-08	868901	Thomas W E: FDE 238	Lake Ohia Rd, Lake Ohia	Stormwater control required. Maintenance and water quality test results good.	1IU	MNC
10-Sep-08	959401	Hickey G W & Sons Ltd: FDE 267	Barriball Rd, Oruru	Unauthorised discharge from feed pad. Water quality test results outside consented limits.	2IU	SNC1
10-Sep-08	1278001	Oruati Farms Ltd: FDE 222	SH 10, Kaingaroa	Unauthorised discharge from feed pad. Water quality test results marginal.	2IU	SNC1
10-Sep-08	1957301	Gray D I & H M: FDE 102	West Rd, Awanui	Unauthorised discharge from feed pad. Water quality test results outside consented limits.	2IU	SNC1
11-Sep-08	910801	Matijevich J: FDE 66	Heath Rd, Waiharara	Dairy not used.	ONR	Y
11-Sep-08	931501	MacDonald I E: FDE 91	Unahi Rd, Awanui	Maintenance required. No samples taken due to flooded stream.	1IU	MNC
11-Sep-08	1283901	Panther D R & A M: FDE 84	Doel Rd, Waipapakauri	Maintenance required. Water quality test results good.	1IU	MNC
11-Sep-08	1254301	Campbell R P & M E I: FDE 47	Big Flat Rd, Waiharara	Well maintained. Water quality test results good.	ONR	Y
11-Sep-08	1300401	Blucher S E & L A: FDE 32	Far North Rd, Motutangi	Well maintained. Water quality test results good.	ONR	Y
11-Sep-08	1954201	Covich M N & G T: FDE 45	Far North Rd, Waiharara	Maintenance required. Water quality test results good.	1IU	MNC
11-Sep-08	868201	Hilton-Jones W E & J A: FDE 71	Far North Rd, Waiharara	Well maintained. Water quality test results good.	ONR	Y
12-Sep-08	1236401	Dean N M E: FDE 92	Unahi Rd, Awanui	Well maintained. Water quality test results good.	ONR	Y
12-Sep-08	2027801	Foundation Farms Ltd: FDE 409	SH 10, Kaeo	Maintenance good. Water quality test results good.	ONR	Y
12-Sep-08	1216501	Foster G A & Maddren P A: FDE 285	SH 10, Oruaiti	Maintenance required. Water quality test results marginal.	1IU	MNC
12-Sep-08	950401	Burkitt Trusts Partnership: FDE 410	SH 10, Mangonui	Well maintained. Water quality test results good.	ONR	Y
12-Sep-08	953201	Hudson M & J E: FDE 202	Kumi Rd, Awanui	Well maintained. Water quality test results good.	ONR	Y
12-Sep-08	881001	Vinac J & Sons Ltd: FDE 93	North Rd, Awanui	Maintenance good. Water quality test results marginal.	1IU	MNC
12-Sep-08	961701	Pinegrove Properties Ltd: FDE 454	SH 10, Kaeo	Well maintained. Water quality test results good.	ONR	Y

12-Sep-08	877701	Oruaiti Farms Ltd: FDE 402	Mangataire Rd, Oruaiti	Maintenance good. No discharge at time of inspection.	ONR	Y
12-Sep-08	903101	Hills F R Ltd: FDE 406	Taratara Rd, Oruaiti	Stormwater control required. No discharge at time of inspection.	1IU	MNC
15-Sep-08	949101	Harrison R D: FDE 8813	Pouto Rd, Rotoruna	Maintenance good. Water quality test results marginal.	1IU	MNC
15-Sep-08	1086201	Griffiths M & L Family Trust: FDE 8808	Otara Rd, Tikinui	Stormwater control required. No discharge at time of inspection. (Floodgate not working)	1IU	MNC
15-Sep-08	1088901	Shine J Estate: FDE 8807	Pouto Rd, Tikinui	Maintenance good. No discharge at time of inspection.	ONR	Y
15-Sep-08	1253101	Marlow D F & S L Family Tust: FDE 8829	Pouto Rd, Rangitane	Maintenance required. Water quality test results marginal.	1IU	MNC
15-Sep-08	1155101	Liggett K R & E F: FDE 8790	Pouto Rd, Te Kopuru	Well maintained. Water quality test results good.	ONR	Y
15-Sep-08	1173001	Liggett L J & B J Family Trust: FDE 8784	Pouto Rd, Tikinui	Stormwater control required. Water quality test results good.	1IU	MNC
15-Sep-08	980201	Sail Point Farms Ltd: FDE 8810	Pouto Rd, Te Kopuru	Well maintained. Water quality test results good.	ONR	Y
16-Sep-08	1045301	Barnaby R: FDE 628	Omahuta Rd, Mangamuka Bridge	Well maintained. Water quality test results good.	ONR	Y
16-Sep-08	1054501	Pukahu Dairy Ltd: FDE 648	SH 1, Okaihau	Maintenance required. Water quality test results good.	1IU	MNC
16-Sep-08	1123401	Newry Farms Ltd: FDE 653	Happy Valley Rd, Umawera	Well maintained. Water quality test results good.	ONR	Y
16-Sep-08	1219201	F G T Farms Ltd: FDE 621	Mangamuka Rd, Mangamuka	Well maintained. Water quality test results good.	ONR	Y
16-Sep-08	882101	Swan C A & Tappenden E D R: FDE 625	Omahuta Rd, Omahuta	Well maintained. Water quality test results good.	ONR	Y
16-Sep-08	961001	McCarthy N J & D H: FDE 633	Omahuta Rd, Mangamuka Bridge	Maintenance good. Minimal discharge at time of inspection.	ONR	Y
16-Sep-08	1116401	Oliver & Sons Ltd: FDE 647	Te Tio Rd, Umawera	Maintenance good. Water quality test results marginal.	1IU	MNC
16-Sep-08	1241601	Jenkins W D & C A: FDE 620	Mangamuka Rd, Mangamuka	Maintenance required. Water quality test results outside RC limits.	2IU	SNC1
16-Sep-08	1137701	Omahuta Farms Ltd: FDE 629	Omahuta Rd, Mangamuka Bridge	Well maintained. Water quality test results good.	ONR	Y
17-Sep-08	1071701	Brown A R & L B: FDE 668	Harris Rd, Okaihau	Well maintained. Water quality test results good.	ONR	Y

17-Sep-08	998301	Lee B R & S C: FDE 689	Motukiore Rd, Horeke	Maintenance required. Water quality test results good.	11U	MNC
17-Sep-08	999401	Hanmarc Holdings Ltd: FDE 677	Puketi Rd, Okaihau	Maintenance required. water quality test results marginal.	11U	MNC
17-Sep-08	922501	Wilson P J C & D L: FDE 682	Pukepoto Rd, Okaihau	Maintenance required. Water quality test results good.	11U	MNC
17-Sep-08	1315201	Flood D P & C M Family Trust: FDE 702	Imms Rd, Okaihau	Maintenance required. Water quality test results outside consented limits.	2IU	SNC1
17-Sep-08	2101601	Donelley K J: FDE 656	Pery Rd, Umawera	Well maintained. Water quality test results good.	ONR	Y
17-Sep-08	241801	Nugen Farms Ltd: FDE 502	SH 10, Waipapa	Maintenance good. No discharge at time of inspection.	ONR	Y
17-Sep-08	1173801	Garnett T W: FDE 678	SH 1, Okaihau	Maintenance good. No discharge at time of inspection.	ONR	Y
17-Sep-08	922701	Knight L J Trust: FDE 676	SH 1, Okaihau	Stormwater control required. No discharge at time of inspection.	11U	MNC
17-Sep-08	1229601	Flood D & C Family Trust: FDE 701	Imms Road, Okaihau	Maintenance required. Water quality test results marginal.	11U	MNC
18-Sep-08	1170501	Highfield Trust: FDE 8319	Opouteke Rd, Kaihu	Maintenance required.	11U	MNC
20-Sep-08	1778201	Owens H S & M L: FDE 6704	SH 1, Kaiwaka	Maintenance required. Water quality test results good.	11U	MNC
22-Sep-08	927101	Williams S T, R F & T G: FDE 470	Matauri Bay Rd, Kaeo	Maintenance good. No discharge at time of inspection.	ONR	Y
22-Sep-08	251301	Lion Heights Farms Ltd: FDE 462	Hauriri Rd, Kaeo	Maintenance good. No discharge at time of inspection.	ONR	Y
22-Sep-08	291101	Driver N H & M N: FDE 466	Matauri Bay Rd, Kaeo	Maintenance good. No discharge at time of inspection.	ONR	Y
23-Sep-08	1750401	Tubbs Farms Ltd: FDE 490	Kapiro Rd, Kerikeri	Maintenance required. No discharge at time of inspection.	11U	MNC
23-Sep-08	266201	Clements N E: FDE 497	Onekura Rd, Kerikeri	Maintenance good. No discharge at time of inspection.	ONR	Y
23-Sep-08	406401	Webster R J & S K: FDE 532	Puketotara Rd, Kerikeri	Well maintained. Water quality test results good.	ONR	Y
23-Sep-08	726701	Wairua Farms Ltd: FDE 489	Pungaere Road, Kerikeri	Well maintained. Water quality test results good.	ONR	Y
24-Sep-08	958001	Finlayson A & R Ltd: FDE 3854	Finlayson Rd, Matarau	Unauthorised discharges had ceased. Upgrade of wintering pads required by 28 February 2008.	11U	FUS
24-Sep-08	1212401	Rule N A: FDE 998	SH 1, Pakaraka	Maintenance good. No discharge at time of inspection.	ONR	Y

24-Sep-08	741001	Jones R M & K A: FDE 519	Mangakaretu Rd, Kerikeri	Maintenance good. No discharge at time of inspection.	ONR	Y
24-Sep-08	882201	Robinson G K & A M: FDE 550	Signals Rd, Okaihau	Maintenance good. No discharge at time of inspection.	ONR	Y
24-Sep-08	916701	Brocx Family Trust: FDE 514	Waiare Rd, Okaihau	Maintenance good. No discharge at time of inspection.	ONR	Y
24-Sep-08	926701	Pendlewood Farms Ltd: FDE 546	Signals Rd, Okaihau	Maintenance good. No discharge at time of inspection..	ONR	Y
24-Sep-08	222901	Urlich M G & M F: FDE 521	Mangakaretu Rd, Kerikeri	Maintenance good. No discharge at time of inspection.	ONR	Y

WATER TAKES

Date	Consent	Details	Location	Comment	Code	Comp
02-Sep-08	488312	Ngawha Geothermal Resource Co Ltd: Take water from behind a weir on an unnamed tributary of the Mangatawai Stream.	Ngawha	Water records received for August.	0NM	Y
04-Sep-08	2042801	FNDC: Bore construction (2).	Monument Rd, Kaikohe	The bore logs were received and entered on the database.	0FM	Y
04-Sep-08	2045401	Far North District Council: Bore construction.	Tui St, Kaikohe	The bore log was received and entered on the database.	0FM	Y
09-Sep-08	911901	R S Booth: Groundwater take for nursery irrigation.	Kerikeri Rd, Kerikeri	Water use records received.	0NM	Y
09-Sep-08	1954701	G Bradbury: Bore construction.	Sawyer Rd, Mangonui	The bore head is not protected from stock. The CH has been advised to construct an enclosure.	1RM	MNC
09-Sep-08	1966301	G D and Z S Marshall: Bore construction.	Leccino Valley Rd, Mangonui	There were contaminants stored near bore. The CH was notified to remove contaminants.	1NM	MNC
09-Sep-08	2000601	M J Pickard: Bore construction.	Sawyer Rd, Mangonui	The bore head is not protected from stock. The CH has been advised to construct an enclosure.	1RM	MNC
09-Sep-08	142301	Kaitaia Golf Club (Inc): Take for irrigation of golf greens and tees.	Takahe Rd	Water use records received.	0NM	Y
09-Sep-08	286801	Nyhuis H J & G D: Groundwater take for horticulture.	Ngunguru Rd, Glenbervie	Water use records received.	0NM	Y
10-Sep-08	188101	WDC: Groundwater take for public water supply.	Stonehaven Dr, Maungakaramea	Water use records received for July 2008.	0NM	Y

10-Sep-08	864201	WDC: Groundwater take for public water supply.	Stonehaven Drive, Maungakaramea	Water use records received for July 2008.	0NM	Y
15-Sep-08	514001	Fonterra Maungaturoto: Water take.	Maungaturoto Dairy Factory	Water use records received for August.	0NM	Y
16-Sep-08	186201	FNDC: Groundwater take for public water supply.	Monument Hill and Squire Springs, Kaikohe	A flow of 2.2l/s was measured at Squires Spring. The required continuation flow is 1l/s.	0NM	Y
16-Sep-08	410901	FNDC: Water take for public water supply.	State Highway 1, Kaikohe	The flow in the Wairoa River was estimated to be greater than 20 l/s. The required continuation flow is 20 l/s.	0NM	Y
16-Sep-08	517401	M J Pinny: Dam and water take for pasture irrigation.	Mangakahia Rd, Kaikohe	The dam outflow at the downstream weir was greater than 55l/s. The required continuation flow is 12l/s.	0NM	Y
19-Sep-08	758201	Kaipara District Council: Water take for public water supply.	Road Reserve, SH 1, Piroa Stream	The flow measured in the Piroa Stream was above the weir. This exceeds the required continuation flow of 11 l/s.	0MN	Y
19-Sep-08	1814101	M & A Hohaia: Bore construction.	Foreshore Rd, Ahipara	A blockage in the nearby creek resulted in water flowing over the bore site. The CH was requested to remove the blockage.	1RM	MNC
22-Sep-08	254801	Evans W J & I I: Groundwater take for horticulture.	Three Mile Bush Rd, Kamo	Water use records received.	0NM	Y
23-Sep-08	796101	Hutchinson W H: Groundwater take for horticulture.	Edginton Rd, Glenbervie	Water use records received.	0NM	Y
23-Sep-08	350401	Hutchinson W H: Dam and take for horticulture.	Huanui Orchards, Glenbervie	Water use records received.	0NM	Y
23-Sep-08	513101	R H & M E Paterson: Groundwater take for irrigation of forestry seedlings.	Spains Rd	Water use records received.	0NM	Y
24-Sep-08	1496914	Earth Tech Engineering Pty Ltd: Take and discharge groundwater.	Mangawhai	Weekly water use records received.	0NM	Y
24-Sep-08	421301	Doubtless Bay Water Supply Co Ltd: Groundwater take for privately owned public toilets.	Wrathall Rd, Mangonui	The water level records were inconsistent with RC conditions. The CH was requested to measure water levels as per RC and provide water level records monthly until further notice.	1RM	MNC

24-Sep-08	493701	Doubtless Bay Water Supply Co Ltd: Groundwater take for school toilets and pool.	Taipa Area School	The weekly water use exceeded the allocated quantity for two weeks during 2007, of which one week exceeded the limit by more than 10%. The CH was requested not exceed the allocated limit.	1RM	MNC
SOE MONITORING						
Date	MNC	Project	Location	Comment		
Water - Routine SOE						
12-Aug-08	801128	Otiria/Orauta Stream Investigation	Otiria, Moerewa	Review of water quality data and catchment information to identify problem areas in the catchment and design a one year monitoring programme, as recreational bathing site has consistently high bacterial levels. Report from review circulated to key stakeholders and available on the Council website.		
14-Aug-08	801128	Otiria/Orauta Stream Investigation	Otiria, Moerewa	First month of water quality sampling carried out at six sites in the Otiria/Orauta Stream catchment. Poor water clarity throughout entire catchment.		
24-Aug-08	700037	Otarao Catchment Water Quality Monitoring Project	Otarao Catchment	Water quality update supplied to NZ Landcare Trust for project meeting attended by catchment landowners and other interested parties.		
01-Sep-08	801320	Lake Omarepe Monitoring Programme		Routine water quality monitoring of two lake sites and the outlet. Blue-green algae numbers very low. Clarity poor due to high suspended solids.		
02-Sep-08	802711	SOE Air - PM10 high volume sampler.	Water Street.	Concentration of particulate matter PM10 for August 2008 complied with the National Environmental Standards - Air Quality.		
02-Sep-08	802715	Ody Road, sulphur dioxide monitor	Ody Road, SO2 monitor	Sulphur dioxide results for August 2008 complies with National Environmental Standards - Air Quality.		
17-Sep-08	801303	Regional Water Quality Monitoring Network - Western		Monthly water quality sampling of Kaihu, Waipoua, Waimamaku, Punakitere, Utakura, Mangakahia and Opouteke Rivers. Nothing unusual noted.		
17-Sep-08	801314	Regional Water Quality Monitoring Network - Southern		Routine water quality monitoring of Ruakaka, Hakaru, Manganui, Mangere and Waipaoa Rivers, Paparoa Stream and two sites on the Waiarohia Stream.		
17-Sep-08	801302	Regional Water Quality Monitoring Network – Far North		Routine monthly water quality monitoring carried out on the Mangamuka, Victoria, Awanui, Kaeo and Oruru Rivers.		

17-Sep-08	801338	Regional Water Quality Monitoring Network – Eastern			Monthly water quality sampling of Waitangi, Waipapa, Kerikeri, Waiharakeke, Waiotu, Ngunguru, Hatea and Whakapara Rivers and two sites on Mangahahuru Stream.
24-Sep-08	801317	Mangere Catchment Water Quality Monitoring Project	Mangere		Routine water quality monitoring of six out of seven sites to investigate poor water clarity and high faecal counts.
SOE - Coastal					
01-Sep-08	802720	Whangarei Harbour SOE sediment monitoring programme	Whangarei Harbour		[ONR]Sampling undertaken results pending

ENVIRONMENTAL INCIDENTS

Date	ICE No.	Description	Location	Comment	Code
01-Sep-08	17265	Sewage spill.	Okura Dr, Kerikeri	A small spill occurred due a broken pipe. Water samples did not indicate elevated contamination levels below the spill.	1NR
02-Sep-08	17259	Discharges of antifoul to land from boat maintenance.	Whangaroa, Kent Bay	At the time of inspection there was no discharge visible in the surrounding area. The boat maintenance work being undertaken was internal.	0IR
02-Sep-08	17260	Dead bobby calf on side of stopbank.	SH 10, Awanui	Carcass removed. Owner unable to be identified.	1CR
02-Sep-08	17262	Smoke and odour nuisance from burning waste material.	Paradise Rd, Kirikopuni	Alleged offender sent information and advice on RAQP rules.	1IR
02-Sep-08	17263	Sewage spill.	Kaikohe	Sewage overflowed into a small creek due to a partially blocked sewer main. The overflow was contained on site.	1NR
02-Sep-08	17271	Alleged illegal groundwater take.	Mangawhai	Investigation is continuing.	1FU
02-Sep-08	17274	Diesel spill observed within marina.	Opua	The diesel sheen was observed along the seawall within the marina. The source of the spill could not be determined however it may have been related to the removal of pumps from the fuel berth.	1NR
03-Sep-08	17277	Spraydrift.	Draffin Rd, Poroti	Investigation revealed that the person who had been applying fertiliser had complied with RAQP rules.	0NR
03-Sep-08	17278	Dead sealife discovered along foreshore.	One Tree Point, Whangarei	Investigation is continuing.	1FU
03-Sep-08	17280	Sewage spill.	Whatuhiwhi	A spill occurred due a blockage at a pumpstation. The spill was contained on site and contractors undertook clean-up.	1NR
03-Sep-08	17290	Dead beast in stream.	Motutangi Stream, Houhora	Carcass removed. Owner unable to be identified.	1CR

03-Sep-08	17303	Stock damage in wetland.	Wairua	The incident of stock accessing a significant wetland reserve was investigated. Matter taken up with parties involved. A management plan and fencing are being put in place to protect threatened flora and fauna.	2NR
04-Sep-08	17281	Smoke nuisance.	Maunu Rd, Whangarei	Could not confirm smoke nuisance as the incident was reported late. Sent a letter to the person responsible advising rules on burning under the RAQP.	UIR
04-Sep-08	17282	Discharge to stormwater system.	Robert St, Whangarei	Incident still under investigation.	UFP
04-Sep-08	17283	Trees washed onto CMA.	Mahineapua	The incident relates to a coastal slip where a large pine tree fell onto a pipi bed. Further investigation required to ascertain whether tree can be removed.	UFU
05-Sep-08	17289	Sheep offal dumped along roadway.	Haruru Falls Rd, Pahia	Due to the offal being in an advanced state of decay and its distance from the nearest waterbody, no clean-up was attempted.	1NR
05-Sep-08	17293	Alleged illegal land disturbance.	Sandy Beach Rd, Tinopai	Investigation is continuing.	1FU
06-Sep-08	17299	Dead animal in creek.	Punakitere, Kaikohe	Efforts will be made to trace the owner of the animal and be requested to remove the carcass from the stream.	UFU
06-Sep-08	17300	Petrol like substance flowing down creek.	Heretaunga St, Tikipunga	Unable to track down the source of contamination.	1NU
06-Sep-08	17301	Smoke nuisance.	Hinau St, Tikipunga	No smoke nuisance detected during site visit, unable to contact Incident reporter.	ONU
08-Sep-08	17298	Sediment discharge.	Woolleys Bay	Earthworks undertaken adjacent to watercourse, sediment may enter water.	1FP
08-Sep-08	17302	Unconsented water discharge.	Peter Snell Rd, Ruakaka	Investigations indicated that the back flush from the swimming pool was leading to the stormwater drain. This has now been rectified.	1NR
08-Sep-08	17305	Alleged illegal earth/forestry works.	Otataroa	Scale of works requires resource consent. All works to date are of a good standard. Consent to be applied for.	1RR
08-Sep-08	17310	Dead cattle in drain.	Pouto Rd, Aoroa	Property owner requested to remove animal carcass from drain.	1RP
09-Sep-08	17309	Operational issues with sewage pump out.	Whangaroa Harbour	Performance of pump out investigated by FNDC staff. Possible problems identified and full operation test to be undertaken to confirm issues. Improvement to be made to the system based on the investigation findings.	ONR
09-Sep-08	17311	Dead calf on beach.	Rawene	The carcass could not be located at the time of inspection.	ONR
09-Sep-08	17312	Refuse dumping.	Puketiki Forest Rd, Puketiki	A joint inspection of the refuse dumping will be undertaken with the incident reporter.	UFP

09-Sep-08	17326	Discharge of paint from brush and roller washing to the Kaihu River.	River Rd, Dargaville	Person responsible was informed that when washing paint brushes and rollers that they must ensure that there is no discharge to waterways.	1WR
10-Sep-08	17316	Industrial burning.	Lower Port Rd, Whangarei	Confirmed an open fire, the site manager agreed to discontinue burning and to use alternative methods to dispose of the waste in future.	1IR
12-Sep-08	17327	Alleged unauthorised discharge of FDE.	Waitapu Rd, Aranga	No obvious contamination of the stream.	0NR
12-Sep-08	17328	Dead stock.	Swamp Rd, Hikurangi	Investigation is continuing.	1FU
12-Sep-08	17330	Odour nuisance.	Bell Rd, Kaitata	Could not detect odour at incident reporter's property during the site visit. An ongoing issue.	0NR
12-Sep-08	17331	Smoke nuisance from burning vegetation.	Morningside Rd, Whangarei	Confirmed smoke nuisance from the burning of waste vegetation. Property owner agreed to extinguish the fire and not to undertake any further burning.	1IR
12-Sep-08	17341	Sewage treatment plant causing odour nuisance.	Kerikeri Rd, Kerikeri	The aerated STP utilises open topped tanks and filters making odour control difficult. The problem is exacerbated by recent subdivision adjacent to the plant.	UFU
13-Sep-08	17345	Neighbour's rubbish fire creating offensive odours.	Mercer St, Kensington	No visit was deemed necessary due to dark foggy conditions preventing the caller determining the source of the smoke.	UNR
15-Sep-08	17334	Emission of black smoke.	Maungakaramea Rd, Whangarei	Incident investigation could not confirm smoke nuisance as reported. Fire was out during the site visit.	0NR
15-Sep-08	17335	Sewage spill.	Beach Rd, Onerahi	Sewage spill from blocked pumpstation, alarm system failure. Awaiting final spill report from WDC.	1RU
15-Sep-08	17337	Possible sewage runoff from neighbouring properties.	McDonald Rd, Taurikura	Further investigation to be carried out.	1FP
15-Sep-08	17344	Digger working in river causing possible contamination.	SH 1, Mangamuka	Under investigation.	1FU
16-Sep-08	17353	Rubbish bags dumped in the river.	Maropiu Rd, Kaihu	Rubbish removed by Council staff.	2CR
16-Sep-08	17354	Clearing of roadside drain potentially causing diversion of waters to private land.	Pipiwai Rd, Purua	Caller did not call back with further information. Further investigations required.	UFU
16-Sep-08	17355	Blocked manhole causing raw sewage to overflow.	King St, Hikurangi	Sewage overflow from manhole entering a stream was cleaned up by contractors who flushed the stream with freshwater and 'sucked up' flush below spill.	1NR

17-Sep-08	17363	Offensive odour from fibreglass spraying operation in neighbouring yard.	Port Rd, Whangarei	Unable to confirm offensive odours. Incident reporter was advised to contact the Council again if the problem should re-occur.	ONR
17-Sep-08	17364	Smoke and odour nuisance.	Paranui Valley Rd, Whangarei	Could not confirm smoke nuisance. Sent a letter advising RAQP rules to the person responsible.	OIR
17-Sep-08	17367	Concrete being washed down stormwater drain.	Kamo Rd, Kamo	Some concrete washed into stormwater during footpath concreting work, despite contractor's efforts to prevent this. Concrete in gutter was cleaned up.	1NR
18-Sep-08	17370	Damaged wastewater system causing sewage to run off property.	Urquharts Bay	Water sample confirmed the presence of faecal contamination. WDC visited the site to determine remedial action required.	1NR
18-Sep-08	17371	Chemical odour.	Otuhiwai Cr, Tikipunga	Site visit confirmed presence of odour in front of incident reporter's house. Could not identify the odour and source. Requested the incident reporter keep an odour diary.	1FU
18-Sep-08	17377	Large vegetation fires causing smoke blanket.	Inlet Rd, Kerikeri	The large vegetation fires were burning cleanly at the time of visit. A wind shift enabled the smoke to be blown away from the complainant's property.	1NR
19-Sep-08	17374	Alleged unauthorised removal of material from CMA.	Pouto	An unauthorised coastal structure was removed from the CMA without RC. Alleged offender was requested to cease any further removal activities. It appears that the removal without RC was due to a genuine misunderstanding.	OIU
22-Sep-08	17375	Offensive odour from dead stock.	Ahipara	Carcass removed by the land owner.	1RR
22-Sep-08	17376	Thick smoke from neighbour's fire.	Ngunguru Rd, Ngunguru	A site visit was unable to determine the origin of the fire. The complainant has been advised to contact the Council again if the problem should recur.	ONR
22-Sep-08	17378	Allegations of mussel farm debris on foreshore.	Houhora Bay	Investigation is continuing.	1FU
22-Sep-08	17379	Alleged gross discharge from WWTP.	Parapara Rd, Mangonui	Investigations are continuing into the allegations of the discharge and the origin.	1FU
22-Sep-08	17380	Dead stock in waterway.	King Rd, Mangawhai	Contractors were requested to remove the carcass.	1CP
22-Sep-08	17381	Smoke nuisance.	Handforth St, Onerahi	Could not visit the site to confirm the smoke nuisance. Sent a letter advising rules on burning under the RAQP to the person responsible.	UWR
22-Sep-08	17382	Milky discharge into harbour.	Beach Rd, Onerahi	No evidence of plume or source at time of visit.	UNR

22-Sep-08	17383	Smoke nuisance.	Raewyn St, Morningside	Confirmed smoke nuisance from the burning of waste vegetation associated with property development. The developer agreed to extinguish the fire and not to undertake any further burning.	1IR
22-Sep-08	17389	Smoke nuisance from the burning of household waste.	William Jones Dr, Whangarei	A site visit confirmed a smoke nuisance from the burning of waste vegetation, paper and cardboard. Property owner agreed to extinguish the fire and not to undertake any further burning.	1IR
22-Sep-08	17390	Sewage overflow from blocked manhole.	Cumbers Rd, Kaikohe	The spill occurred as a result of a blockage in a sewer manhole directly upstream of the oxidation ponds. The effluent flowed down an access track and discharged directly to the oxidation pond with no discharge to the adjacent river.	1NR
22-Sep-08	17398	Dead calf in river.	Awanui	Carcass removed. Owner unable to be identified.	1CR
22-Sep-08	17422	Dust nuisance from lime spreading operation.	Pukepoto Rd, Kaitaia	The land owner responsible had recognised the potential for nuisance and had ceased operations, awaiting better conditions. Landowner to liaise with neighbours prior to further spreading.	1RR
22-Sep-08	17396	Diesel odour.	Whangarei Heads Rd, McKenzie Bay	Incident investigation could not confirm offensive odour as reported. Odour was due to gasoil flush on the tanks of a ship and lasted only for a short time. No action needed.	ONR
23-Sep-08	17395	Concern about health issues from stagnating waters and mosquitos breeding in an impounded lagoon.	Wairoa Stream, Ahipara	A Northland Health official directed the abatement of the impounded water under authority of the Health Act 1956. FNDC was to organise a contractor to undertake the necessary drainage.	1IU
23-Sep-08	17397	Sludge dumped in close proximity to waterway.	Gumdigger Pl, Whangarei	Still under investigation.	1FP
23-Sep-08	17400	Car stripping operation causing oil spills to land.	Waipapa Rd, Kerikeri	The operator of the site will be requested to remove waste oil from engines and gearboxes prior to stripping the vehicles for recycling.	UFU
24-Sep-08	17399	Smoke nuisance.	Three Mile Bush Rd, Kamo	Minor smoke nuisance was confirmed as a result of burning old documents. Person responsible agreed to put the fire out and not to burn again during school hours. Rules on burning under the RAQP advised. No action needed.	1IR
25-Sep-08	17403	Offensive smell from chicken farm.	Waikaraka, Whangarei	Could not confirm offensive odour during the site visit. An ongoing issue.	ONR

25-Sep-08	17406	Discharge to stormwater drain.	Carruth St, Whangarei	Site visit confirmed illegal discharge to stormwater drain. Persons responsible agreed not to discharge again. Investigation is continuing.	1IR
25-Sep-08	17407	Earthworks and roadworks with no apparent sediment controls.	Taiharuru		1FU
25-Sep-08	17415	Smoke nuisance.	Clotworthy St, Onerahi	Investigation continues. A warning letter will be sent to the person responsible advising rules on burning under the RAQP.	1FU
25-Sep-08	17424	Neighbours burning household rubbish including plastic and causing a smoke and odour nuisance.	Matthews Ave, Kaitaia	Discussed rules in the plan with the property owner who agreed to consider alternative methods in preference to burning refuse.	1IR
26-Sep-08	17423	Black smoke from large fire.	Dargaville	Large unattended fire with no smoke nuisance at time of visit. Advised person responsible on what materials are permitted to burn and to supervise fire site.	ONR
28-Sep-08	17426	Smoke nuisance.	Tahuna Pl, Onerahi	Investigation continues. A warning letter will be sent to the person responsible advising rules on burning under the RAQP.	1FU
28-Sep-08	17427	Sewage overflow.	Matakohe Pl, Portland	Small sewage overflow from a leak was contained and the leak remedied.	1NR
29-Sep-08	17425	Breach of resource consent condition.	Waitaia Stream Catchment	Still under investigation.	UFP
29-Sep-08	17428	Drilling & blasting into seabed without consent.	Cove Rd, Waipu	Investigation is continuing.	1FU
29-Sep-08	17429	Odour nuisance.	Cemetery Rd, Whangarei	Incident investigation failed to detect odour or source of odour in the area. No action needed.	ONR
29-Sep-08	17432	Sewage spill.	Tokerau Beach	Due to a break in the main sewer line untreated sewage had discharged to the tidal area via a stormwater drain. Investigations are under way to determine the length of time the discharge was occurring and response systems.	2FU
29-Sep-08	17439	Smoke nuisance.	Waimahanga Rd, Onerahi	Investigation continues.	UFU
29-Sep-08	17440	Spraydrift from the aerial application of agrichemicals on a nearby property.	Pakaraka junction.	Confirmed minor to moderate damage to vegetables and orchard. Damage appears to be consistent with exposure to 2,4D ester. Further investigation underway.	1IU
30-Sep-08	17441	Pig effluent running into neighbouring property.	Porter Rd, Paparoa	There is no odour or discharge presently, informed complainant to contact Council if the situation changes.	ONR

30-Sep-08	17444	Concern that leachate from closed landfill is polluting stream.	Rangihamama Rd, Kaikohe	Monitoring records of the closed landfill will be investigated and downstream sampling undertaken if necessary. It does not appear that stormwater from the landfill flows down Rangihamama Rd.	UFU
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MARITIME INCIDENTS

Date	ICE	Description	Location	Comments	Code
01-Sep-08	2753	Moored vessel has allegedly dragged and is now too close to another moored vessel.	Okiato Point	Mooring contractor repositioned mooring.	RR
01-Sep-08	2754	Cement carrier had only one main engine for departure.	Portland	Ship's departure delayed whilst main engine repairs were made.	IR
03-Sep-08	2759	Vessel parted mooring and grounded on sand bank.	One Tree Point	Owner was able to recover the vessel and put it on a mooring.	RR
05-Sep-08	2760	Pine log from ship is stranded on beach.	Taurikura	Log recovered by stevedore company that afternoon.	RR
07-Sep-08	2762	Log reported lost overside.	Northport	Log recovered later that morning.	NR
09-Sep-08	2763	Fishing vessel transited the harbour without a pilot.	Port Whangarei	Correct procedure for harbour entry communicated to the vessel owner.	IR
18-Sep-08	2764	Reported close call with ship with no navigation lights.	Beyond Poor Knights	Incident referred to MNZ to investigate.	OU
18-Sep-08	2765	Number 7 buoy sinking.	Veronica Channel.	Temporary buoy laid.	RR
18-Sep-08	2766	Light extinguished.	Okiato Point.	New battery installed.	RR
18-Sep-08	2767	Mooring line chafed, vessel could break off mooring.	Opua	Owner requested to tend to mooring.	IU
18-Sep-08	2768	Light reported extinguished.	Janus Island. Rangaunu.	Battery replaced, light now operational.	RR
19-Sep-08	2769	Log lost overboard during loading of ship.	Marsden Point	Log recovered from the beach by stevedore representative.	RR
22-Sep-08	2770	Vessel reported as having sunk.	Whale Rock	Owner of vessel advised of reporting requirements, and will attempt recovery of vessel.	IR
23-Sep-08	2771	Report of dead cow on beach.	Horahora River	Cow removed from beach by maritime staff and delivered to owners for disposal.	RR
24-Sep-08	2772	Illegal occupation of mooring.	Opua Basin	On inspection the mooring was vacant.	NR
24-Sep-08	2773	Floating log a navigation hazard.	Port Whangarei	Navigation warning broadcast.	IU

25-Sep-08	2774	Large concrete structure floating on water a hazard to navigation.	Tauroa Point	Navigation warning promulgated over maritime radio.	IU
25-Sep-08	2776	A report recieved that a small runabout had sunk.	Between Ninepin and Redhead	Persons recovered by coastguard. Vessel searched for but not found.	NR
26-Sep-08	2777	Tree in channel considered a navigation hazard.	Skudders Beach, Kerikeri Inlet	Log removed by maritime staff.	RR
28-Sep-08	2778	M.V. CN Jumbos transited Mandatory Area To Be Avoided.	Poor Knights Islands	Deficiency notice and warning letter issued by MNZ.	OR
29-Sep-08	2779	Dead cow floating in the water.	Opua	Unable to respond as no staff available.	IU
29-Sep-08	2780	Part of a structure adrift in main channel	Kerikeri	A site visit could not locate the structure.	FU
01-Oct-08	2781	Navigation lights reported as extinguished.	Tutukaka	Old carmanah lights were removed and replaced with new self contained light units. Lights now operational.	RR
25-Sep-08	2775	Small diesel slick on the water.	Opua	A thorough inspection of the marina failed to locate the source of the spill. The diesel was too dispersed to allow any clean-up.	FU

Recommendation

That the follow-up action taken by staff resulting from monitoring or environmental/maritime incidents during September 2008 be supported.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006/2016 LTCCP, and as such are in accordance with the Council's decision-making process and Sections 76-82 of the Local Government Act 2002.

Warrants of Appointment

File: 100.2, 220.4.6 & 990.1

Report from Monitoring Senior Programme Manager Riaan Elliot dated 1 October 2008.

As a result of recent restructuring and consequent changes in roles of staff within the Council a review of the delegated powers has been undertaken to reflect these changes.

In addition to this a number of new appointments have recently been made to vacant positions in the Monitoring Department:

The details of the proposed addition or changes to delegations are as follows:

Riaan Elliot Water Quality Monitoring Team Leader has been appointed to the position of Monitoring Senior Programme Manager and assumes the responsibility for the management of monitoring and compliance staff. In order to carry out these duties the he will need further delegated powers under the Resource Management Act. These include:

S.329 Power to issue a water shortage direction.

S.338 To lay informations in respect of any offence.

Tess Dacre has been appointed to the position of Monitoring Programme Manager - Air, Land & Water and in order to carry out these duties she will need further delegated powers under the Resource Management Act. These include:

323(2) Power to take reasonable steps to cause noise, in the coastal marine area, to be reduced to a reasonable level, and /or seize and impound noise source.

327 To issue directions regarding excessive noise emitted in the coastal marine area.

328(3),(4) Power to take steps to stop excessive noise in the coastal marine area by seizing and removing, rendering inoperable, or lock or seal to make unusable the source of noise.

330 To take action or direct any occupier to take action related to emergency works.

343(c) Power to issue infringement notices.

In order to provide sufficient cover to accommodate departures of senior staff and the changes in responsibilities it is proposed that Nicola Bull who is an existing staff member with considerable experience be delegated further powers under the Resource Management Act as follows:

343(c) Power to issue infringement notices.

The new appointments are as follows:

Robert Hensel	Environmental Monitoring Officer – Land Use
Loren Eagle	Environmental Monitoring Officer – Farm Waste

The duties of these officers require them to enforce the provisions of the Resource Management Act and to enter onto private property from time to time to undertake required investigations, and to issue abatement notices under the provisions of Section 322 of the Act.

In accordance with Council Policy new staff are required to be with Council at least 6 months prior to them being delegated the authority to issue abatement notices. Consequently only powers to seek information and for entry onto property are being recommended for the new staff in the interim.

In carrying out these delegated powers the appropriate Council guidelines detailed in the delegations register will need to be followed.

Recommendation

1. That the following officers be appointed as Enforcement Officers under Section 38 of the Resource Management Act 1991 and be delegated powers and authorities under Sections 22, 332 and 333 of the Resource Management Act 1991.

Robert Hensel	Environmental Monitoring Officer – Land Use
Loren Marie Eagle	Environmental Monitoring Officer – Farm waste

2. The the following officer be delegated with further powers and authorities under Sections 323(2), 327, 328(3),(4), 330 and 343(c) of the Resource Management Act 1991.

Theresa Gaye Dacre	Monitoring Programme Manager - Air, Land & Water
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3. The the following officer be delegated with further powers and authorities under Sections 343(c) of the Resource Management Act 1991.

Nicola Rachel Bull	Environmental Monitoring Officer – Water Quality
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4. The the following officer be delegated with further powers and authorities under Sections 329, 338, of the Resource Management Act 1991.

Riaan Scott Elliot	Monitoring Senior Programme Manager
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2. That they be issued with the appropriate Warrants of Appointment under seal of the Council evidencing their appointments.

COMPLIANCE WITH DECISION MAKING PROCESS

The decisions made by this resolution are authorised by Section 38 of the Resource Management Act 2002 and by virtue of Section 76(5) of the Local Government Act 2002 meet the decision making requirements of Sections 76 to 82 of that Act.

Northland Sailor of the Year 2008

File 710.1

Report from Maritime Senior Programme Manager Ian Niblock dated 26 September 2008.

SELECTION PROCESS

It is once again the time of the year to call for nominations for a deserving recipient of the Northland Sailor of the Year Trophy. I have contacted the Northland Yachting Association and expect to receive a list of nominations in the near future.

A condition of the award is that a selection panel comprising two representatives of the Northland Yachting Association, the Regional Harbourmaster and a Regional Councillor be available to select a suitable recipient. It is requested that the Council now nominates its representative for the 2008 selection panel.

Recommendation

That Councillor..... be the Northland Regional Council's representative on the selection panel to choose the recipient of Northland Sailor of the Year Trophy for 2008.

COMPLIANCE WITH DECISION MAKING PROCESS

The activities detailed in this report are provided for in the Council's 2006-2016 Long Term Council Community Plan, and as such are in accordance with the Council's decision-making process and Sections 76 to 82 of the LGA 2002.

Business with the Public Excluded

File 105.2

Recommendation

That pursuant to the Local Government Official Information and Meetings Act 1987, the public be excluded from the remainder of the meeting to consider the Confirmation of the confidential section of the Minutes of the Council meeting held on 17 September 2008. The reason for excluding the public in relation to this item are as stated in the Minutes of that meeting.