

COMPLIANCE REPORT

Consent Holder: Brian Morrison & Vanessa Morrison on Family Trust (Brian Phillip Morrison & Vanessa Anne Morrison)

Consent Number: 22315

File Reference: 7835

Property Address: 0 Sandspit Road Sandspit Rodney District

Purpose: To discharge up to 25m³/day of contaminants to land for the purpose of disposing of treated wastewater to ground soakage in accordance with Section 15(1)(b) of the Resource Management Act 1991.

Expiry Date: 30 June 2014

Assessment Date: 15 September 2005

Weather Conditions:

Persons Involved:

Photo References:

Period Assessed:

1. Compliance Summary

The Auckland Regional Council (ARC) has an on-going consent monitoring programme to check compliance with the conditions of all permits and where necessary, investigate the effects of these activities on the environment. As you are aware, you hold a resource consent as outlined above.

This Audit Report summarises ARC's assessment of compliance with your consent on the date it was audited. Non-compliance with a number of consent conditions was identified during the audit and action points to ensure compliance with the consent have been outlined.

**OVERALL COMPLIANCE
RATING¹:**

1

The overall compliance category listed above is based on the compliance category which is least compliant for the entire consent.

¹ Refer attachment to this report for compliance ratings.

2. Compliance Audit Ratings

Inspection Items

Condition No.	Inspection Item	Rating	Comments
7	reserve area maintained	1	
8	Tanks and holdings inspected and maintained six monthly	NI	
9	UV unit inspected every other day and cleaned monthly	1	
10	Vehicular access available around septic tanks etc	1	
11	Appropriate signage installed (adjacent to disposal area to discourage access to unauthorised personnel)	1	
12	Signs installed in the toilet block and kitchen advising that no chemicals or other toxic substances, or food waste, shall be disposed of to the wastewater treatment system.	1	
14	Alarms present	1	
16	Public notices installed providing 24 hour emergency numbers to be called in the event of any alarm sounding or an emergency arising from the treatment plant and disposal system. The signs should be placed in a prominent position next to the treatment plant.	1	
18	Continuously measure flow to wastewater disposal system	1	
20	Discharge quality from final tank prior to dosing syphon for BOD, NFR, F Coli.	NI	
21	Samples analysed within 12 hours of collection	NI	
23	Samples analysed for set parameters	NI	
24	Quality of wastewater conform to standards	NI	
25	Action taken if samples do not meet standards	NI	
27	Treatment plant/facility maintenance	1	Some boggy patches in disposal area. These were located downhill from some of the lines. Probably surface water. Will need to keep an eye on lines. Overall field was great.

Self Monitoring

Condition No.	Requirement	Rating	Comments
17	Complaints & Emergencies records		
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19	Flow records 25cmpd, daily 1 Dec-28 Feb, 1st day of month 1 Mar-30Nov		
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19	Flow records 25cmpd, daily 1 Dec-28 Feb, 1st day of month 1 Mar-30Nov		
19	Flow records 25cmpd, daily 1 Dec-28 Feb, 1st day of month 1 Mar-30Nov		
22	Sampling requirements (effluent sample, suspended solids, faecal coliforms, and enterococci analysis). Standard: Suspended solids (less than 20 mg/l) - Quarterly		
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One-Off

Condition No.	Requirement	Rating	Comments
4	System constructed and installed in accordance with plans	1A	
28	Written maintenance contract	1A	

3. Action Required by Consent Holder

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4. Action Required by ARC

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Signed.....

Andrew Noble

Consents and Consents Compliance

Compliance Ratings

NI	The consent condition was not assessed or inspected.
NE	The consent condition has not been exercised. The condition may refer to a future date or the activity the condition refers has yet to be undertaken.
Category 1	The consent condition has been complied with. Where a condition refers to a provision in a Management Plan, then the Plan has been referred to in assessing consent compliance.
Category 2	The consent condition has not been complied with. ARC officers have assessed the non-compliance as technical in nature or having no more than minor actual or potential adverse effect. Category 2 non-compliance is further divided into the following categories: 2A - Self-monitoring or one-off data is incomplete or outstanding. 2B - The item has not been constructed, maintained or operated as required by the consent condition or relevant management plan. Self monitoring data or one-off information indicates minor non-compliance. 2C - Combination of 2A and 2B.
Category 3	The consent condition has not been complied with. ARC officers have assessed the non-compliance (inspection and/or self monitoring data) as either resulting in an adverse effect on the environment or having the potential to result in adverse effect on the environment. Alternatively since the last audit there is evidence of repeat Category 2 non-compliance where ARC officers have previously requested the matter be addressed. The self-monitoring information shows significant non-compliance with conditions.
Category 4	The consent condition has not been complied with. ARC officers have assessed the non-compliance as resulting in significant adverse effects on the environment or having the potential to result in significant adverse effects on the environment. Alternatively since the last audit there is evidence of repeat Category 3 non-compliance where ARC officers have previously requested the matter be addressed.

Additional Notes:

- Individual compliance ratings are determined by an ARC officer. Assessments are determined by information provided by the Consent Holder, collected by the ARC officer and/or supplemented by observations made during a site visit.
- The compliance rating awarded to each consent condition is subject to an assessment of any previous consent breaches that have been confirmed by the ARC for the period under review.
- The overall compliance rating awarded for the permit is the individual compliance category that is least compliant.
- Where a consent condition has been assessed as falling into Category 3 or Category 4 then it is usual ARC practice to consider the issue using Council's enforcement procedures. The outcome of this process may include no further action, cost recovery, an abatement notice requiring the Consent Holder to do something to remedy the non-compliance, an Environmental Infringement Notice, an Enforcement Order to ensure required works occur or a recommendation to the Environmental Management Committee of the ARC to initiate legal action. The results of the enforcement process will be communicated to the Consent Holder (or their agent).