

Compliance monitoring assessment for Ashford Park 2022-23

Consent No:	WGN160103	Date: 10 May 2023	Monitoring officer: Emily McDowall
Activity:	[35062] To construct a bore, being the extraction of gravel which will form a lake once groundwater is intercepted. [35063] To discharge sediment in stormwater runoff to the formed waterbody created by the gravel extraction activities.		

Your compliance rating

[35062]		LOW RISK NON-COMPLIANCE
[35063]		Most conditions met. Some action may be required

Comments

Thank you for providing your two annual reports (one showing the total extraction of gravel and areas extracted from, and the other summarising water sampling results) and for confirming that you have not received any complaints.

Ensure that water sampling is undertaken quarterly, particularly given that E. Coli levels in the pond are increasing (though they are currently well below alert levels).

Condition no.	Condition summary	Comment/action required
12 [35062]	Provide an annual report to GW by 1 November each year detailing the amount, location and extent of gravel extraction, including plans and cross-sections.	Compliant A report covering the period 1 November 2021 – 31 October 2022 has been provided. It shows that around 88,000m ³ of gravel was extracted over this time.
13 [35062]	Undertake water sampling for E. coli and TPH from 2x locations at intervals not greater than 3 months. Forward these results to GW.	Non-compliant Sampling has not been undertaken every three months – it was only undertaken twice in 2022 (March and December). You let me know that more frequent sampling will be carried out going forwards. <u>Ensure to carry out 4x sampling events in 2023 and to forward us these results.</u>
16 [35062]	Notify GW if results exceed the alert levels of 260cfu/100ml for E. coli.	Compliant (N/A) The highest E. Coli levels were 68 cfu/100ml (and 96 cfu/100ml for faecal

		coliforms) in the pond water; well below the alert levels.
17 [35062]	Provide GW with an annual report analysing the water quality sample results and assessing any trends against all water quality samples taken to date (from 2018). The report should look at any increases or decreases in E. coli and TPH and the relationship between the groundwater and surface water results. Submit these results to GW by 1 November each year.	Compliant On 25 April 2023 you provided me with this annual water quality sample report. The report didn't assess any trends, however I can see visually that TPH levels remain negligible and that E. Coli levels have increased in the pond (but are still well below the alert levels) but not in either of the bores. We have no concerns but will keep watch on the situation given E. Coli levels in the pond are rising.
18 [35062]	Keep a complaints register.	Compliant On 1 May 2023 you informed me that no complaints had been received from October 2022 until October 2023.

Please note that the Greater Wellington Regional Council (GWRC) has a responsibility to enforce the Resource Management Act 1991 (RMA). Accordingly, you should take all necessary steps to ensure you comply with your obligations under the RMA, including all conditions of your consent.

Your consent incurs variable compliance monitoring charges at your consent anniversary. These charges are likely to increase to reflect any additional time spent monitoring your consent to due to non-compliance.

GWRC compliance rating system

	<p>FULL COMPLIANCE – All conditions met – well done! No further action required</p> <ul style="list-style-type: none"> All conditions assessed are met including supplying information and/or records
	<p>LOW RISK NON-COMPLIANCE – Most conditions met. Some action may be required</p> <ul style="list-style-type: none"> Minor breach of effects based conditions or works outside scope of consent with low risk of adverse environmental effects Breach of conditions which is technical in nature (eg, failure to submit monitoring report or records)
	<p>MODERATE NON-COMPLIANCE – Some condition(s) not met. Action required</p> <ul style="list-style-type: none"> Repeated failure to supply monitoring report or records. Breach of conditions where there are some environmental consequences and/or moderate risk of adverse environmental effects
	<p>SIGNIFICANT NON-COMPLIANCE – Many condition(s) not met. Immediate action required</p> <ul style="list-style-type: none"> Breach of conditions where there are significant environmental consequences and/or high risk of adverse environmental effects

Consent monitoring charges

<p>Each consent receives a consent monitoring charge from GWRC.</p> <p>This charge is made up of three parts:</p> <ul style="list-style-type: none"> – A <i>customer service charge</i> that covers the administrative cost of your consent(s); – A <i>compliance monitoring charge</i> that covers all actual and reasonable time associated with assessing compliance with your consent(s) including the time spent visiting and assessing your site, information and reports you submit, file notes, travel time and reporting to you on compliance with your consent(s); and – A <i>State of the Environment (SoE) charge</i> that covers a proportion of the cost of GWRC monitoring the environment that relates to your activity. <p>For further information on consent monitoring charges, please see our <i>Resource Management Charging Policy</i>.</p>
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