

Compliance Report for Ashford Park 2023-24

Consent No:	WGN160103	Date: 29 May 2023	Monitoring officer: Emily McDowall
Activity:	<p>[35062] To construct a bore, being the extraction of gravel which will form a lake once groundwater is intercepted.</p> <p>[35063] To discharge sediment in stormwater runoff to the formed waterbody created by the gravel extraction activities.</p>		

Your compliance rating

	<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)
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Comments

Thank you for providing your two annual reports for the year, and for setting up a CLG on 30 May.

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.	<p>Compliant</p> <p>Thank you for providing us with your Annual Gravel Extraction Report which covers the time period 1 November 2022 to 31 October 2023.</p> <p>The report states that ~51,967m³ of gravel was extracted over 2023 – down from 88,000m³ in 2022. The area where extraction occurred was shown on an aerial.</p>
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.	<p>Technical Non-Compliance</p> <p>Thank you for sampling in March and August 2023 and providing results in your 2023 Annual Water Quality Report. Your consent requires samples to be carried out quarterly unless a different frequency is agreed to by GW. I am open to discussing a different sampling frequency, as results have been stable over the past few years.</p> <p>Your total petroleum hydrocarbons count was negligible, and faecal coliforms were 40 and 16 cfu/100mL in the pond water March and August 2023 respectively – down from 68 in December 2022. At the 72 Te Roto Road and WA (Winstone) bores, the cfu count was less than 1cfu/100mL, meaning there</p>

		is no evidence of faecal coliform contamination of groundwater. <i>E. coli</i> levels were 28 cfu/100mL and 16 cfu in pond water in March and August 2023 respectively – down from 96 in December 2022. Again, levels were less than 1 cfu/100mL in groundwater at both locations, showing no evidence of <i>E. coli</i> contamination of groundwater.
16 [35062]	Notify GW if results exceed the alert levels of 260cfu/100ml for <i>E. coli</i> .	N/A
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 <i>E. coli</i> and TPH and the relationship between the groundwater and surface water results. Submit these results to GW by 1 November each year.	Compliant
18 [35062]	Keep a complaints register.	Compliant

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.

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

Each consent receives a consent monitoring charge from GWRC.

This charge is made up of three parts:

- A *customer service charge* that covers the administrative cost of your consent(s);
- A *compliance monitoring charge* 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 *State of the Environment (SoE) charge* that covers a proportion of the cost of GWRC monitoring the environment that relates to your activity.

For further information on consent monitoring charges, please see our *Resource Management Charging Policy*.