

Report 08.832

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Committee Regulatory

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Environmental Protection Report

1. Purpose

To report on incident response, investigation and audit work undertaken by Greater Wellington's Environmental Protection Team in the Wellington Region during the reporting period.

2. Communication

A full list of incidents for the last period can be found at: http://www.gw.govt.nz/section32.cfm?

No further public communication is necessary for this report.

3. Background

The Environment Management Division manages the unauthorised use of the environment via the following:

- 24-hour Incident Response service, addressing notifications of environmental incidents and alleged non-compliance with regional plans.
- *Take Charge*, a pollution prevention programme to improve environmental performance and compliance of small to medium-sized businesses.
- Special Projects, which include the development of resource materials, and targeted investigations to establish baseline conditions, track trends, and characterise environmental problems.

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4. Incidents

4.1 Incident summary for the period 26 September – 24 October 2008

A total of 73 incidents were recorded during this reporting period, as summarised in Figure 1.

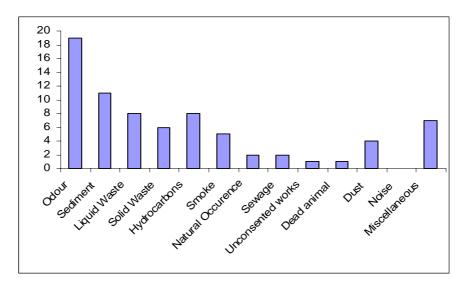


Figure 1: Summary of Incidents for period 26 September – 24 October 2008

4.2 Incident significance

The incidents are assessed for significance as determined by the severity, extent and duration of environmental effects. This ranking is used to track incident trends. The majority of incidents attended were considered to have negligible and minor effects.

The incidents categorised as "Not Assessed" are those where officers did not attend the scene, or where officers were unable to assess the severity, extent or duration of environmental effects.

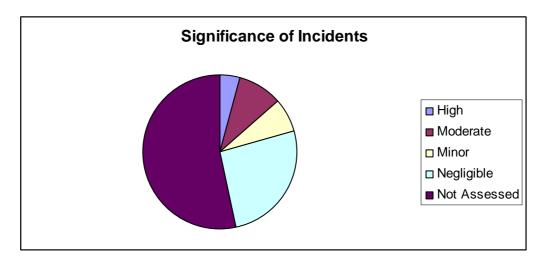


Figure 2: Incident significance for the period 26 September – 24 October 2008

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4.3 Significant incidents

Whitebait structure in the Waimeha Stream, Waikanae

On 14 October 2008, officers from the Environmental Protection team responded to a notification regarding an illegal white baiting structure in the Waimeha Stream, Waikanae. The officers determined that a person had tied a number of logs together to form a structure from which he was fishing. The man said that the logs had come up stream in the last flood event and he tied them in place for his safety. As there was no flood risk, the matter was referred to Department of Conservation (DOC). DOC went to the site later the same day and removed the structure from the stream and issued the man with a trespass order for the site. It has been since reported that the man was arrested for breaking the trespass order. No further action was taken by Greater Wellington.

Dairy shed discharge to Waipipi Stream, Carterton

On the 23 October 2008, an officer investigated a notification regarding a discharge of dairy effluent to the Waipipi Stream, Carterton. The officer observed a significant discharge of effluent to the stream. The consent holder (Selwyn McLachlan) for the effluent system has received an abatement notice to cease further illegal discharges.

Sediment discharge to Waiwhetu Stream, Lower Hutt

On 18 October 2008, officers responded to a notification of sediment discharging to the Waiwhetu Stream. The investigating officers observed a think layer of sediment on the bed of the stream. The main source of the sediment was a slip that had occurred on a landowner's property. He informed Greater Wellington that the Earthquake Commission would undertake remedial works to remedy the problem. The incident is still under investigation.

4.4 Incident distribution

Figure 3 shows the regional distribution of incidents. The majority of the incidents are reported in the urban areas. However, there is a continuing increase in Wairarapa based incidents for the 2007/08 year.

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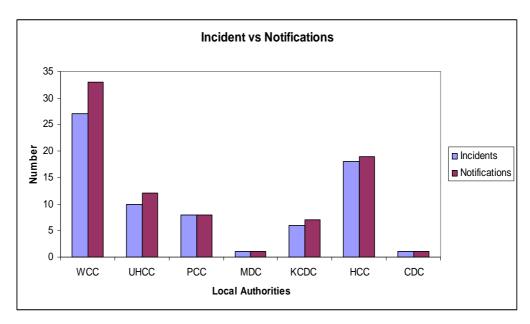


Figure 3: Incident vs Notification distribution by local authority

5. Enforcement action

Table 1 summarises enforcement action taken from 26 September – 24 October 2008.

Table 1: Summary of enforcement action

| Regulatory tool | Number issued |
|--------------------------|---------------|
| Advisory Notices | 12 |
| Cost Recovery (invoices) | 5 |
| Infringement Notices | 3 |
| Abatement Notices | 8 |
| Enforcement Orders | 0 |
| Prosecutions | |
| (& information's laid) | 2 |

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5.1 Summary of enforcement action

Cost Recovery

| Name | Location | Reason for the Notice | Amount due |
|-----------------------------------|---|--|------------|
| Seaview Marina Limited | PO Box 33230 Petone Lower Hutt | Discharge of sediment to Wellington Harbour from the Seaview Marina, Seaview | \$2401.88 |
| MAJ Holdings Limited | C/- Impact Legal Level 2 138 The Terrace Wellington | Discharge of sediment laden water to a tributary of Taupo Swamp, Plimmerton | \$382.50 |
| Kaiwaiwai Dairies Limited | C/- Neil Greiner Accountant, 108 Princess Street, Hawera | Discharge of Dairy effluent to land entering surface water, Hawera | \$441.00 |
| Thurline Transport Services | 2 Barnes Street, Seaview | Discharge of contaminants to storm water and to the harbour at Queens Wharf, Wellington | \$191.25 |
| Invent Solutions Limited | 161 West Street, Greytown | Discharge of silt from construction site that entered stormwater sump, Greytown | \$191.25 |

Infringement Notices

| Offender | Location | Offence | Fine |
|--|---|---|------|
| GW - Flood Protection Department | 34 Chapel Street, Masterton 5810 | Breach of resource consent and RMA arising from excavation of the bed, re-contouring and channel realignment work, Upper Ruamahanga River, Masterton | 500 |
| Aurora Enterprises | 31 Hayward Terrace, Waiwhetu, lower Hutt 5010 | Breach of Abatement Notice A148/breach of WGN080227. Unauthorised works in the Waiwhetu Stream, Helvetia Grove, Naenae | 750 |
| Mark Best | 780 Ohariu Valley Road | Unauthorised works in the bed of Ohariu Stream, Ohariu Valley | 500 |

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Abatement Notices

| Offender | Address | Abatement | Offence |
|---------------------------------|--|---|---|
| MAJ Holdings Limited | C/- Impact Legal Level 2 138 The Terrace Wellington | Cease the unauthorised discharge of contaminated stormwater, into Taupo Swamp, Plimmerton | Unauthorised discharge of sediment laden storm water into Taupo Swamp, Plimmerton |
| The O'More Partnership | 346 Paremata Haywards Road, Judgeford 5301 | Undertake maintenance to the true right hand side of the existing ford crossing to ensure unauthorised sediment discharges entering the Pauatahanui Stream cease | Alleged breach of resource consent WGN080209, Pauatahanui Stream, Hayward's Hill |
| John McFadzean | Mangatere Valley Road, RD 1, Carterton 5791 | Cease unauthorised works in the bed of the Mangatarere Stream, Carterton | Unauthorised stream works, Mangatarere Stream, Carterton |
| D R Wines Limited | C/- Martelli McKegg Wells & Cormack, Pricewaterhousecoopers Tower, Level 20, 188 Quay Street, Auckland 1010 | Cease discharge of contaminants to land beyond the property boundary, between Regent Street and Puruatanga Road, Martinborough | Unauthorised discharges to land, between Regent Street and Puruatanga Road, Martinborough |
| Elmstead Developments Ltd | C/- Wairarapa Building (Styleline Homes), 200 Chapel Street, Masterton | Cease unauthorised works in the bed of the Kuripuni Stream including any placement of structures | Unauthorised structure in stream bed, Kuripuni Stream at 9 Rosewood Grove, Masterton |
| Elmstead Developments Ltd | C/- Wairarapa Building (Styleline Homes), 200 Chapel Street, Masterton | Cease unauthorised works in the bed of the Kuripuni Stream including any placement of structures | Unauthorised structure in stream bed, Kuripuni Stream at 9 Rosewood Grove, Masterton |

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| Offender | Address | Abatement | Offence |
|------------------------|-------------------------------|--|---|
| Styleline Homes Ltd | PO Box 479, Masterton 5840 | Cease unauthorised placement of structures (posts) in the bed of the Kuripuni Stream | Breach of consent WAR080267, Kuripuni Stream at 7 Rosewood Grove, Masterton |
| Styleline Homes Ltd | PO Box 479, Masterton 5840 | Remove unauthorised post structures in the bed of the Kuripuni Stream | Unauthorised structure in stream bed, Kuripuni Stream at 7 Rosewood Grove, Masterton |

6. Take Charge

Take Charge is Greater Wellington's Pollution Prevention Programme to improve site environmental management.

Currently the programme is completing follow-up visits in the Grenada North area with the assessments planned to be completed by mid November.

Within the Grenada North area, eight businesses have successfully completed the *Take Charge* program and they will be presented with the *Take Charge* sustainable business achievement programme certificates (see example of certificate, below).

The Environmental Protection team is in the process of determining the next location that the *Take Charge* program will be undertaken in. This process involves identifying key areas of potential non-compliance and environmental risk for commercial/industrial sites within the Wellington region in making a decision on final selection.

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Successfully completed Greater Wellington's compliance and pollution prevention programme to improve site environmental management. "We pledge to do our best to minimize our impact on the environment while encouraging our customers and suppliers to do the same." Alcross Manager, Environmental Regulation Take Charge greater Wellington Pollution Control

7. Assessments and reports

The following sites completed *Take Charge* audits with Greater Wellington between 26 September and 24 October.

| Company name | Location | Current activities | Site Risk | Compliance Status |
|-------------------------|--|---------------------------------------|-----------|--------------------------|
| Advanced Engineering | 23c Dragon Street, Grenada North | Fabrication of steel | Med | Minor non- compliance |
| Five Star Fmeg | 36 Dragon St, Grenada North | Storage and distribution of beverages | Med | Minor non- compliance |
| Prestige Print | 72 Abel Smith St, Te Aro | Printers | Med | Minor non- compliance |
| Ice Point | 3-5 Cashew Street | Ice making and distribution | Med-High | Minor non- compliance |

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8. Recommendations

It is recommended that the Committee:

- 1. **Receives** the report; and
- 2. *Notes* the contents.

Report prepared by: Report approved by: Report approved by:

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