

24 March 2021

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Dear Ian

Annual Audit – Waikato Village Communities Stormwater

Please find enclosed a report which assesses Waikato District Councils (WDC) compliance with selected conditions of the authorised activities for which monitoring has been undertaken. This assessment relates to the period from **1 July 2019 to 30 June 2020**.

Based on this assessment the following level of compliance has been achieved:

Authorisation	Activity Authorised	Compliance Status
AUTH105648.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Whangamarino wetland, Whangamarino River, Waikato River & land, & use discharge structures, within the vicinity of Meremere urban area	High level of compliance
AUTH105649.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Rangiriri Stream, Lake Waikare & land, & use discharge structures, within the vicinity of Rangiriri urban area	High level of compliance
AUTH105650.01.01	Divert & discharge urban stormwater & associated contaminants to an unnamed tributary of the Waikato River & land, & use discharge structures, within the vicinity of Ohinewai urban area	High level of compliance
AUTH105651.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to a canal, an unnamed tributary of the Waikato River & land, & use discharge structures, within the vicinity of Taupiri urban area	High level of compliance
AUTH105652.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Waikato River & land, & use discharge structures, within the Hopuhopu urban area	High level of compliance
AUTH105653.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to an unnamed tributary of the Waikato River & land, & use discharge structures, within the vicinity of Horotiu urban area	High level of compliance
AUTH105654.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Waiehuehu Stream, Waingarō River & land, & use discharge structures, within the vicinity of Pukemiro	High level of compliance

	urban area	
AUTH105655.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to Firewood Creek, Waipa River & land, & use discharge structures, within the Glen Massey urban area	High level of compliance
AUTH105656.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to unnamed tributaries of the Waipa River & land, & use discharge structures, within the vicinity of Te Kowhai urban area	High level of compliance
AUTH105657.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Waipa River & land, & use discharge structures, within the Whatawhata urban area	High level of compliance
AUTH105658.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to the Komakorau Stream & land, & use discharge structures, within the Gordonton urban area	High level of compliance
AUTH105659.01.01	Divert & discharge urban stormwater & associated contaminants at multiple locations to rural drains & land, & use discharge structures, within the vicinity of Matangi urban area	High level of compliance
AUTH117714.01.01	Discharge up to 2 cubic metres of urban stormwater per second from a rural-residential subdivision into the Waikato River and use and maintain associated discharge structures	High level of compliance
AUTH119539.01.01	Divert and discharge urban stormwater & associated contaminants to land and to an unnamed tributary of the Waikato River within the vicinity of Tamahere urban area	High level of compliance

Overall Site Compliance: High level of compliance

ACTIONS REQUIRED

The following actions are required of WDC:

- Please ensure all conditions are complied with.
- Please submit all required reports and data as required.
- Ensure that all GIS data on the WDC maps system is kept up to date and accurately reflects the as built stormwater system.

Please do not hesitate to call me if you have any questions regarding this monitoring assessment. You can contact me at Waikato Regional Council's Hamilton office on 07 859 0734, or alternatively you can email Edward.Prince@waikatoregion.govt.nz.

Yours faithfully



Edward Prince
Senior Resource Officer
Resource Use