

In reply please quote: OBS 155037

IRIS Document No: 29548909

File No: 60 01 51A



Private Bag 3038
Waikato Mail Centre
Hamilton 3240, NZ

26 June 2024

waikatoregion.govt.nz
0800 800 401

Waikato District Council

Private Bag 544

Ngaaruawaahia

3742

Attn: Keith Martin

Kia ora | Hello Keith

Annual Compliance assessment - Mere

This sites compliance has been assessed for the period **1 July 2022 to 30 June 2023** based on monitoring data submitted throughout the year and an annual report submitted to Waikato Regional Council, as well as any site inspections that have been undertaken for the authorisations shown in the table below.

Authorisation	Activity Authorised	Compliance Status
AUTH142286.01.01	To discharge treated municipal wastewater from the Meremere Wastewater Treatment Plant to the	Low risk of non-compliance

After assessment Meremere WWTP has been assessed as having a compliance status of high level of compliance and an explanation of this status can be seen in appendix 1 below.

Compliance status – Low risk of non-compliance

The main issue of non-compliance relates to multiple exceedances of the volume of discharges from the site due to heavy rain. Please advise Waikato Regional Council of Waikato District Councils intention to prevent a re-occurrence of this non-compliance by 31 July 2024.

This is not a full audit, and a report will not be generated at this time. if you have any questions regarding this assessment, please contact me at the address above or by emailing me at edward.prince@waikatoregion.govt.nz or calling 07 859 0734.

Ngā mihi | Kind regards

A handwritten signature in black ink that reads "Edward Prince". The signature is written in a cursive style with a large, prominent 'P'.

Edward Prince

Senior Monitoring Officer

Resource Use

APPENDIX 1**Compliance Rating System**

Compliance Status	Compliance Grade
	Not Assessed
	Full Compliance Full compliance with all relevant consent conditions, plan rules, regulations and national environmental standards.
	Low Risk Non-Compliance Non-compliance with some of the relevant consent conditions, plan rules, regulations and national environmental standards. Non-compliance carries a low risk of adverse environmental effects or is technical in nature (e.g. failure to submit a monitoring report).
	Moderate Non-Compliance Non-compliance with most of the relevant consent conditions, plan rules, regulations and national environmental standards, where there are some environmental consequences and/or there is a moderate risk of adverse environmental effects.
	Significant Non-Compliance Non-compliance with many of the relevant consent conditions, plan rules, regulations and national environmental standards, where there are significant environmental consequences and/or a high risk of adverse environmental effects.