

1 July 2021

Thames Coromandel District Council
customer.services@tcdc.govt.nz
Private Bag 1001
Thames 3540

Private Bag 3038
Waikato Mail Centre
Hamilton 3240, NZ

waikatoregion.govt.nz
0800 800 401

Dear Mo

Hahei Wastewater Treatment Plant: Hahei
Site Compliance Audit: 1 April 2020 to 31 March 2021

WITHDRAWAL OF ABATEMENT NOTICE EAC6795 &
LETTER OF DIRECTION

Please find enclosed a report which assesses your compliance with selected conditions of the authorised activities for which monitoring has been undertaken. This assessment relates to the period from 1 April 2020 to 31 March 2021.

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

Authorisation	Activity Authorised	Compliance Status
AUTH135636.01.01	Discharge of treated municipal wastewater to the Wigmore Stream and associated seepage to groundwater from treatment ponds	Partial compliance

Overall Site Compliance: Partial compliance

The site continues to see improvements as the result of recent upgrades. Abatement notice EAC6795 was issued by WRC in December 2019 in response to ongoing non-compliance with resource consent AUTH135363.01.01. Recent monitoring has shown the plant is in compliance with discharge parameter limits. There is now no requirement for this abatement notice.

Accordingly, I advise that Abatement Notice EAC6795 is now withdrawn.

While this is pleasing, a few corrective actions have been identified through the audit and these are detailed below. Due to these outstanding matters we hereby issue this formal **Letter of Direction** to undertake the actions required.

ACTIONS REQUIRED

The following actions are required of you:

Condition Number	Action Required
6	Confirm when flow rate monitoring will be available. By 31 October 2021
16	Provide Aquatic Macroinvertebrate Assessment and Habitat Report Provide Aquatic Plant Assessment Report By 31 August 2021
22	Provide the two-yearly ecological assessment report by 31 October 2021

Should you need to discuss the due dates identified above please contact me at your earliest convenience. Failure to address these actions may result in enhanced enforcement action.

Please do not hesitate to call me if you have any questions regarding this monitoring assessment and letter of direction. You can contact me at Waikato Regional Council's Hamilton office on 078592741, or alternatively you can email Amy.King@waikatoregion.govt.nz.

Yours faithfully



Amy King
Senior Resource Officer
Resource Use



Hugh Keane
Team Leader
Resource Use