Appendix 1 RESC11-08-08 – Utilities – Wastewater Treatment Plants - Compliance with Consent Conditions

WWTP	Compliance	If "no", What	Why	Remedial action
Collingwood	No	Low UV and no UV disinfection of discharge to Burton Ale Creek.	No UV result of power surges, failures.	TDC Compliance has been notified.
		 Total of 2.5m³ discharged without UV on three separate occasions in May. 78m³ discharged with low UV on 20 June. 	Low UV result of high flows, heavy rainfall.	 Targeted testing during high flows, low UV is planned.
Motueka	No	 Overflows from northern part of wetland into the Motueka River. Inflow of 10,012m³ into the Motueka WWTP on 19 June 2011(compared to a limit of 10,000m³/day). 	High rainfall, and high flows into the Motueka WWTP.	 Signs alerting public to potential overflows from wetland. TDC Compliance has been notified. Planned upgrade to include alternative disposal method.
Takaka	No	 An inflow of 2660m³ to the WWTP recorded on 26 May 2011 compared with a discharge consent limit of 1680m³ Total suspended solids above consent limit in one marsh cell on the 16 May 2011. 	 High rainfall and high flows to the WWTP. Lack of vegetation in marsh cells contributes to poor solids removal. Also, considerable rain fell on day prior to sampling which causes re-suspension of solids in marsh cells. 	 TDC Compliance has been notified. Routine sampling for TSS to be undertaken in June, awaiting results.
Upper Takaka	No	Flows above the consent limit were recorded on 26 occasions during May/June 2011. Flows above the consent limit of 35m³/day ranged from 35.8 to 100m³/day.	High rainfall, high groundwater causing infiltration into private sewer laterals.	 TDC Compliance has been notified. TDC Engineering has approached community board regarding private lateral issues.