

27 June 2022

Thames Coromandel District Council
By email: Jonathan.Stammers@tcdc.govt.nz
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Dear Jon and Kevin

**Hahei Sewage: Hahei
Site Compliance Audit: 1 April 2021 – 31 March 2022**

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 2021 to 31 March 2022.

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	Low Risk Non-Compliance

Overall Site Compliance: Low Risk Non-Compliance

Only minor non compliances were identified this year and we thank you for the improved compliance for this site as a result of upgrades made in the previous years. A few minor actions are required as detailed below.

ACTIONS REQUIRED

The following actions are required of you:

Condition Number	Action Required
5 & 6	By 31 July 2022 provide a written response which details the actions that will ensure <ul style="list-style-type: none">a daily volume is recorded for all days of effluent discharge.a discharge rate is recorded for the effluent discharge
8	Ensure values remain within consented limits
20	Ensure six monthly data report is provided on time.
31	A note that the fifth anniversary report is due on or before 7 December 2022

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 78592741, or alternatively you can email amy.king@waikatoregion.govt.nz.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Amy King', written in a cursive style.

Amy King
**Senior Resource Officer - Infrastructure
Resource Use**