

23 June 2023

Brett Houston
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

Kia ora | Hello Brett

Hahei WWTP – Annual Compliance Audit 1 April 2022 to 31 March 2023

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 2022 to 31 March 2023.

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 Wigmere Stream and associated seepage to groundwater from treatment ponds | Low Risk Non-Compliance |

Overall Site Compliance: Low Risk Non-Compliance

ACTIONS REQUIRED

The following actions are required of you:

| Authorisation | Condition Number | Action Required |
|------------------|------------------|---------------------------------------|
| AUTH135636.01.01 | 8 | Ensure consent limits are adhered to. |

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 0560, or alternatively you can email Haley.O'Donoghue@Waikatoregion.govt.nz.

Ngā mihi | Kind regards



Haley O'Donoghue
Monitoring Officer
Resource Use