



# **Governors Bay Wastewater Treatment Plant Annual Monitoring Report July 2015 – June 2016**

Prepared by: City Care Ltd  
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On behalf of

Christchurch City Council, City Water & Waste Unit

24 Aug 2016

**Resource Consent Number:** CRC101760  
**File Number:** CO6C/03694  
**Client Name:** Christchurch City Council  
**To:** Discharge Contaminants Into Water  
**Consent Location:** Governors Bay Wastewater Treatment Plant, GOVERNORS BAY  
**Status:** Active

07/08/2012 Consent Commenced  
 07/08/2017 Lapse Date  
 03/09/2012 Given Effect to Date  
 31/12/2018 Expiry Date

**Subject to the Following Conditions:**

|          |   |
|----------|---|
| <b>1</b> | The discharge shall be only treated sewage from the Governors Bay Wastewater Treatment Plant, located at Lot 1 DP 55349, Jetty Road, Governors Bay. The Governors Bay Wastewater Treatment Plant shall only service municipal waste from the settlement of Governors Bay.   |
|          | <b>Compliance</b>   |
| <b>2</b> | <ul style="list-style-type: none"> <li>a. Treated sewage effluent shall only be discharged to Lyttelton Harbour/Whakaraupo via an existing ocean outfall located at or about map reference NZMS 260 M36:838-315.</li> <li>b. The discharge at this location shall cease on 31 December 2018.</li> </ul>   |
|          | <b>Compliance</b>   |
| <b>3</b> | The volume of effluent discharged shall not exceed 600 cubic metres per day at a maximum rate of 21 litres per second.  |
|          | <b>Non-compliance; the instantaneous flow rate limit was exceeded 9 times – 3x Sep 2015 (21.6l/s), 2x Nov 2015 (21.3l/s), 3x Jan 2016 (21.1l/s), 1 x Feb 2016 (21.3l/s) – Maximum Daily volume was 358 m<sup>3</sup></b>  |
| <b>4</b> | The consent holder shall measure inflows from the Governors Bay Wastewater Treatment Plant, on a continuous basis, to a degree of accuracy of plus or minus ten percent, and shall maintain a record of total daily inflows. This record shall be made available to the Canterbury Regional Council on request.   |
|          | <b>Compliance</b>   |
| <b>5</b> | The median concentration of the five-day biological oxygen demand in the effluent discharged shall not exceed 30 grams per cubic metre from the date of commencement of this consent.   |
|          | <b>Compliance</b>   |
| <b>6</b> | The median concentration of the suspended solids in the effluent discharged shall not exceed 30 grams per cubic metre from the date of commencement of this consent.  |
|          | <b>Non-Compliance:</b> was exceeded on two occasions – refer attachment 2.1   |
| <b>7</b> | <ul style="list-style-type: none"> <li>a. The median concentration of faecal coliforms shall not exceed 700 colony forming units (CFU) per 100 millilitres of effluent.</li> <li>b. The median concentration of enterococci shall not exceed 1,750 MPN per 100 millilitres of effluent.</li> </ul>  |
|          | <b>Compliance</b>   |
| <b>8</b> | <p>For the purposes of determining whether the consent holder is complying with Conditions (5), (6) and (7):</p> <ul style="list-style-type: none"> <li>a. The effluent shall be sampled at any point after treatment and prior to discharge, and analysed for the concentration of the five-day biological oxygen demand, suspended solids, faecal coliforms and enterococci.</li> <li>b. The effluent shall be sampled at the following frequency:             <ul style="list-style-type: none"> <li>i. at least monthly samples shall be taken from 1 March to 30 November; and</li> <li>ii. at least weekly samples, on separate days selected at random, shall be taken during December, January and February.</li> </ul> </li> <li>c. For the purposes of Conditions (5), (6) and (7), whenever a new sample result is available for each determinand, it shall be grouped with the previous four results obtained under Conditions (8)(a) and (b) or Condition (9), and the median result recorded.</li> <li>d. The time of day samples are taken shall be recorded.</li> </ul> |
|          | <b>Compliance</b>   |
| <b>9</b> | If any sample measured has a faecal coliform count greater than 700 faecal coliforms per 100 millilitres of effluent or an enterococci count of more than 1,750 MPN per 100 millilitres of effluent, the consent holder shall take a further sample of treated effluent within two days of obtaining that result and shall test for faecal coliform and enterococci concentrations.   |
|          | <b>Compliance</b>   |

|    |  |
|----|--|
| 10 | <ul style="list-style-type: none"> <li>a. If the median concentration of faecal coliforms or enterococci, as calculated in accordance with Condition 8(c), exceeds 700 faecal coliforms per 100 millilitres or 1,750 enterococci per 100 millilitres of effluent, the consent holder shall within five working days of the exceedance, write to the Canterbury Regional Council prepare a report outlining the measures the consent holder proposes to undertake to address the concentration exceedances, and the timeframe within which this will occur.</li> <li>b. The consent holder shall display the report required by condition 10(a) to the Canterbury Regional Council and display the report required by condition 10(a) on the consent holder's website. This report shall be uploaded within five working days of the exceedance occurring.</li> <li>c. The Consent Holder shall notify the Canterbury Regional Council and the parties set out in condition 21(b) within five working days of the exceedance described in condition 10(a).</li> </ul>   |
|    | <b>Compliance</b>  |
| 11 | <p>Prior to discharge, the effluent shall be sampled and analysed not less than once per month for the following:</p> <ul style="list-style-type: none"> <li>a. Dissolved reactive phosphorus (grams per cubic metre);</li> <li>b. Ammoniacal nitrogen (grams per cubic metre);</li> <li>c. Total oxidized nitrogen (grams per cubic metre); and</li> <li>d. Total nitrogen (grams per cubic metre).</li> </ul>  |
|    | <b>Compliance</b>  |
| 12 | <p>Prior to discharge, the effluent shall be sampled at least annually during January and analysed for the following:</p> <ul style="list-style-type: none"> <li>a. Arsenic (milligrams per cubic metre);</li> <li>b. Cadmium (milligrams per cubic metre);</li> <li>c. Chromium (milligrams per cubic metre);</li> <li>d. Copper (milligrams per cubic metre);</li> <li>e. Lead (milligrams per cubic metre);</li> <li>f. Nickel (milligrams per cubic metre); and</li> <li>g. Zinc (milligrams per cubic metre)</li> </ul>   |
|    | <b>Compliance</b>  |
| 13 | <p>The sampling and analysis required by condition 15 shall continue for a further 12 months from the date of cessation of discharge.</p>  |
|    | <b>CCC to follow up</b>  |
| 14 | <ul style="list-style-type: none"> <li>a. The water of the receiving environment shall be sampled in January, February, March, May, June, September, November and December, at each of the following locations: <ul style="list-style-type: none"> <li>i. 50 metres due north of the outfall;</li> <li>ii. 50 metres due south of the outfall;</li> <li>iii. 50 metres due east of the outfall;</li> <li>iv. 50 metres due west of the outfall; and</li> <li>v. Surface water quality monitoring site SQ35187 (which is located at or about NZMS 260: M36:8636-3190, east of Quail Island/Otamahua).</li> </ul> </li> <li>b. Each sample shall be analysed for the concentration of faecal coliforms, enterococci, total suspended solids, ammoniacal nitrogen, total oxidized nitrogen, total nitrogen, chlorophyll-a and dissolved reactive phosphorus.</li> <li>c. The time the samples are taken shall be recorded.</li> <li>d. Samples shall be taken at approximately 0.5 metres below the surface of the water.</li> <li>e. Samples shall not be taken on consecutive days.</li> <li>f. Samples shall be taken within one hour of low water.</li> </ul> |
|    | <b>Compliance</b>  |
| 15 | <ul style="list-style-type: none"> <li>a. The water of the receiving environment shall be sampled from the shore, once per month at Rapaki at or about NZMS 260:M36:845-332.</li> <li>b. Each sample shall be analysed for the concentration of faecal coliforms and shall also be analysed to determine the source(s) of the faecal contamination, where faecal coliform, levels exceed 260 faecal coliforms/100mL.</li> <li>c. The time the sample is taken shall be recorded.</li> <li>d. Each sample shall be taken at approximately 0.5 metres below the surface of the water.</li> <li>e. Each sample shall not be taken on consecutive days.</li> <li>f. Each sample shall be taken between three to five hours after the time of high tide.</li> </ul>   |
|    | <b>Compliance</b>  |
| 16 | <p>If any of the samples collected from around the mixing zone in accordance with Condition (14) contain concentrations of total nitrogen greater than 1.0mgN/l or ammoniacal nitrogen greater than 0.91 mgN/l, the consent holder shall undertake an investigation of the operation of the Wastewater Treatment Plant and shall re-sample the discharge for ammoniacal nitrogen, total oxidized nitrogen, total nitrogen and dissolved reactive phosphorus, within 48 hours of receiving the results of the initial survey. The consent holder shall report the findings of the investigation to Canterbury Regional Council and the parties set out in condition 21(b) within one week of receipt of the results of the re-sample.</p>   |
|    | <b>Compliance</b>  |
| 17 | <p>The monitoring required under Condition (14) shall be undertaken on the same day as the monitoring required under Condition (8). In the event that the monitoring required under Conditions (14) and (8) cannot be undertaken on the</p>  |

|           |   |
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|           | same days, the reason shall be recorded and submitted to the Canterbury Regional Council and the parties set out in condition 21(b) with the results required to be submitted in accordance with Condition (19).  |
|           | <b>Compliance</b>   |
| <b>18</b> | The laboratory carrying out the analyses for the purposes of Conditions (5), (6), (7), (9), (11), (12), (14) and (15) of this consent shall be accredited for the analyses to ISO Guide 25, either by International Accreditation New Zealand (IANZ), or by an organisation with a mutual agreement with IANZ.  |
|           | <b>Compliance</b>   |
| <b>19</b> | The consent holder shall submit to the Canterbury Regional Council and the parties set out in condition 21(b): <ul style="list-style-type: none"> <li>a. The results of any monitoring required each month under the conditions of this consent, by the 10th working day of the following month.</li> <li>b. The results of any sampling undertaken under Condition (9) that have a faecal coliform count greater than 700 faecal coliforms per 100 millilitres of effluent, or an enterococci count greater than 1,750 enterococci MPN per 100 millilitres of effluent, within three working days of receipt of any results.</li> <li>c. The interpretation of the sampling undertaken under condition (1) against the recreational Shellfish Gathering Guideline in the Microbiological Water quality Guidelines for Marine and Freshwater Recreation Areas (ministry for the Environment, 2003) shall be published monthly on the consent holder's website.</li> </ul>   |
|           | <b>Compliance</b>   |
| <b>20</b> | The consent holder shall submit to the Canterbury Regional Council and parties set out in condition 21(b) within three months of the commencement of this consent, a Management Plan. This shall include: <ul style="list-style-type: none"> <li>a. An Operation and Maintenance Manual, which contains the key operation and maintenance tasks of the operator, normal operations, emergency operations and safety precautions. The emergency operations and safety precautions shall set out: <ul style="list-style-type: none"> <li>i. The contingency measures to be taken at the pumping stations in the Governors Bay Wastewater Treatment Plant catchment and at the Treatment Plant in order to avoid the release of effluent to the environment during periods of any mechanical or electrical failure or power cut; and</li> <li>ii. The measures to be taken at the pumping stations in the Governors Bay catchment and at the Treatment Plant in the event of an emergency discharge or overflow.</li> </ul> </li> <li>b. The Management Practices to ensure compliance with conditions of the resource consent.</li> <li>c. The Maintenance Contractor's monitoring programme and reporting provisions, including a specific requirement that monitoring is undertaken in accordance with Conditions (8), (9), (10), (11), (12), (13), (14), (15) and (16) of this consent.</li> </ul>   |
|           | <b>Compliance; Management Plan submitted on 05/11/2012</b>  |
| <b>21</b> | <ul style="list-style-type: none"> <li>a. The consent holder shall submit a report to the Canterbury Regional Council, attention: RMA Compliance and Enforcement Manager, by 31 August of each year summarising the monitoring data collected and providing an interpretation of the results of monitoring. This report shall include an interpretation of the sampling undertaken under condition (15) against the Recreational Shellfish Gathering Guideline in the Microbiological Water Quality Guidelines for Marine and Freshwater Recreational Areas (Ministry for the Environment, 2003).</li> <li>b. The consent holder shall supply a copy of the report referred to in condition 21(a) to all of the following organizations/groups/people: <ul style="list-style-type: none"> <li>a. Governors Bay Community Association;</li> <li>b. Cass Bay Residents Association;</li> <li>c. Church Bay Neighborhood Association</li> <li>d. Governors Bay Community Association Incorporated;</li> <li>e. Lyttelton Harbour/Whakaraupo Issues Group;</li> <li>f. Paula Smith C/o 1 Purau Avenue, RD 2, Governors Bay;</li> <li>g. Te Hapu o Ngati Wheke (Rapaki) Runanga;</li> <li>h. Te Runanga o Koukourarata;</li> <li>i. Te Runanga o Ngati Tahu.</li> </ul> </li> <li>a. The consent holder shall display all effluent and receiving environment monitoring data collected on the consent holder's website. This data shall be updated on a monthly basis.</li> </ul>  |
|           | <b>Compliance via this report; CCC to distribute</b>  |
| <b>22</b> | <ul style="list-style-type: none"> <li>a. The consent holder shall prepare an implementation plan within 60 working days of the commencement of this resource consent.</li> <li>b. The implementation plan must describe the steps to be undertaken to ensure that by 31 December 2018 sewage is no longer discharged from Governors Bay outfall into Lyttelton Harbour/Whakaraupo, including: <ul style="list-style-type: none"> <li>a. No later than 30 June 2015 all preliminary design details have been completed;</li> <li>b. No later than 30 September 2015, all necessary resource consents have been applied for;</li> <li>c. No later than 31 March 2017 detailed design work completed;</li> <li>d. No later than 31 July 2017 the contract to construct the works is let;</li> <li>e. No later than 31 December 2018 all works have been commissioned.</li> </ul> </li> <li>a. The consent holder shall provide an annual report to the Canterbury Regional Council in July of each year, outlining progress on the Implementation Plan for the removal of the sewage discharge from Lyttelton Harbour/Whakaraupo. A copy of this annual report will also be forwarded to all organizations/groups represented on the Lyttelton Harbour/Whakaraupo Wastewater Working Party and also all parties listed in condition 21(b).</li> <li>b. The consent holder shall hold a public meeting once a year to discuss the monitoring data collected in the previous year and also to provide an update on progress relating to the cessation of the discharge at map reference NZMS 260 M36:838-815 on 31 December 2018, and the removal of the sewage discharge from</li> </ul> |

|           |  |
|-----------|--|
|           | Lyttleton Harbour/Whakaraupo.<br>c. The consent holder shall continue to sample the receiving environment as specified in condition (15) for the 12 months following the cessation of the discharge at map reference NZMS 260 M36:838-815.   |
|           | <b>CCC to follow up</b>  |
| <b>23</b> | The Canterbury Regional Council may, once per year, on any of the last five working days of June or November each year, serve notice of its intention to review the conditions of this consent for the purposes of: <ul style="list-style-type: none"> <li>a. Dealing with any adverse effects which may arise from the exercise of this consent and which it is appropriate to deal with later; or</li> <li>b. Requiring the adoption of the best practicable option to remove or reduce any adverse effect on the environment; or</li> <li>c. Complying with the requirements of a relevant rule in an operative regional plan; or Amending the frequency of monitoring and the parameters monitored; or</li> <li>d. Amending the frequency of monitoring and the parameters monitored.</li> </ul> |
|           | <b>ECAN to request</b>   |

### **Treatment Plant Effluent Monitoring**

Daily flows for the Governors Bay Wastewater Treatment Plant (WWTP) were under the 600 m<sup>3</sup>/d limit with the maximum flow through the plant being 358m<sup>3</sup>/day.

Peak instantaneous flowrates exceeded 21l/s on 9 occasions with the largest being 21.6 l/s – it should be noted that the flow meter is on the incoming flow and the buffering/dampening effect of the plant treatment tanks would bring the discharge flows to within the consented allowable 21 l/s.

The plant operated with full compliance for effluent water quality relating to BOD<sub>5</sub>, faecal coliforms (FC), and Enterococci (ENT), however exceeded TSS limits (30 mg/l) on 2 occasions (January 84.0 mg/l) (Table 2.1). Maximum medians for organic loading parameters were 15 mg/L for BOD<sub>5</sub> compared to 30-mg/L limits and 84 mg/l for TSS. Results for human health-related parameters with maximum medians of 180 CFU/100 mL (700 CFU/100ml consent) for FC and 160 MPN/100 mL (1,750 MPN/100 mL consented) for ENT.

### **Receiving Environment Monitoring**

The receiving environment was monitored around the outfall and at one control site (Rapaki) (Attachment 2.1). Human health related parameters of FC and ENT were usually at or below the respective detection limits although up to 22 CFU/100 mL was measured for FC. Trigger levels of 1 mg/L for TN and 0.91 mg/L for NH<sub>3</sub> were not exceeded at any of the sites with maximum values of 0.32 mg/L TN at 50 m due north of the outfall (10 May16) and 0.011 mg/L NH<sub>3</sub> at 50 m due West of the outfall. Monitoring results did not appear to be significantly different between the outfall sites and the control site.

The receiving environment was also sampled at Rapaki for comparison to the Recreational Shellfish Gathering Guidelines (Attachment 2.2). Accordingly, the median during the monitoring period was 1 CFU/100 mL which is less than the recommended maximum median of 14 CFU/100 mL. The highest reading for FC cfu/100ml was 22 cfu/100ml (10 May16).

**Table 1. Summary of Exceedances and Non-Compliances from July 2015 - June 2016.**

| <b>Parameter</b>                     | <b>Exceedances of Trigger Value</b> |
|--------------------------------------|-------------------------------------|
| Flow >600 m <sup>3</sup> /d          | 0                                   |
| Flow >21 L/s                         | <b>9</b>                            |
| BOD <sub>5</sub> median >30 mg/L     | 0                                   |
| TSS median >30 mg/L                  | <b>2</b>                            |
| FC >700 CFU/100 mL                   | 0                                   |
| ENT >1,750 MPN/100 mL                | 0                                   |
| Receiving TN >1 mg/L                 | 0                                   |
| Receiving NH <sub>3</sub> >0.91 mg/L | 0                                   |

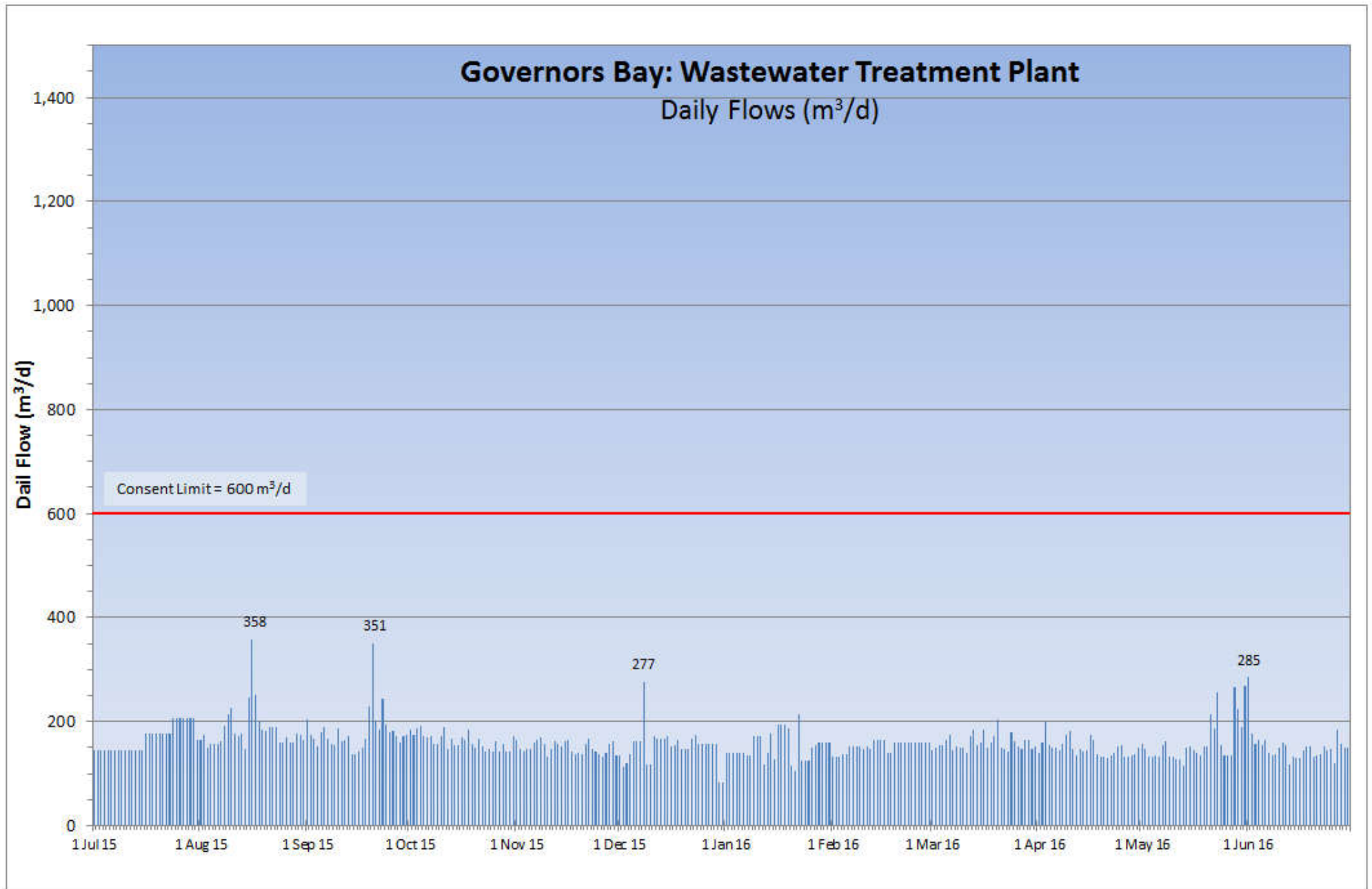
## Attachment 1.1: Flows, Governors Bay, Data

| Plant : <b>Governors Bay Wastewater Treatment, Banks Peninsula:</b> |                          |           |                          |           |                          |           |                          |
|---|--------------------------|-----------|--------------------------|-----------|--------------------------|-----------|--------------------------|
| Asset owner: <b>Christchurch City Council</b>                       |                          |           |                          |           |                          |           |                          |
| Date  | Flow (m <sup>3</sup> /d) | Date      | Flow (m <sup>3</sup> /d) | Date      | Flow (m <sup>3</sup> /d) | Date      | Flow (m <sup>3</sup> /d) |
| 1 Jul 15  | 145                      | 1 Oct 15  | 185                      | 1 Jan 16  | 139                      | 1 Apr 16  | 139                      |
| 2 Jul 15  | 145                      | 2 Oct 15  | 175                      | 2 Jan 16  | 139                      | 2 Apr 16  | 160                      |
| 3 Jul 15  | 145                      | 3 Oct 15  | 186                      | 3 Jan 16  | 139                      | 3 Apr 16  | 200                      |
| 4 Jul 15  | 145                      | 4 Oct 15  | 191                      | 4 Jan 16  | 139                      | 4 Apr 16  | 155                      |
| 5 Jul 15  | 145                      | 5 Oct 15  | 171                      | 5 Jan 16  | 139                      | 5 Apr 16  | 149                      |
| 6 Jul 15  | 145                      | 6 Oct 15  | 169                      | 6 Jan 16  | 139                      | 6 Apr 16  | 149                      |
| 7 Jul 15  | 145                      | 7 Oct 15  | 172                      | 7 Jan 16  | 134                      | 7 Apr 16  | 144                      |
| 8 Jul 15  | 145                      | 8 Oct 15  | 158                      | 8 Jan 16  | 134                      | 8 Apr 16  | 158                      |
| 9 Jul 15  | 145                      | 9 Oct 15  | 156                      | 9 Jan 16  | 172                      | 9 Apr 16  | 174                      |
| 10 Jul 15   | 145                      | 10 Oct 15 | 172                      | 10 Jan 16 | 172                      | 10 Apr 16 | 181                      |
| 11 Jul 15   | 145                      | 11 Oct 15 | 188                      | 11 Jan 16 | 172                      | 11 Apr 16 | 148                      |
| 12 Jul 15   | 145                      | 12 Oct 15 | 148                      | 12 Jan 16 | 117                      | 12 Apr 16 | 134                      |
| 13 Jul 15   | 145                      | 13 Oct 15 | 167                      | 13 Jan 16 | 139                      | 13 Apr 16 | 146                      |
| 14 Jul 15   | 145                      | 14 Oct 15 | 155                      | 14 Jan 16 | 176                      | 14 Apr 16 | 143                      |
| 15 Jul 15   | 145                      | 15 Oct 15 | 155                      | 15 Jan 16 | 128                      | 15 Apr 16 | 145                      |
| 16 Jul 15   | 176                      | 16 Oct 15 | 169                      | 16 Jan 16 | 195                      | 16 Apr 16 | 175                      |
| 17 Jul 15   | 176                      | 17 Oct 15 | 164                      | 17 Jan 16 | 195                      | 17 Apr 16 | 164                      |
| 18 Jul 15   | 176                      | 18 Oct 15 | 185                      | 18 Jan 16 | 195                      | 18 Apr 16 | 137                      |
| 19 Jul 15   | 176                      | 19 Oct 15 | 158                      | 19 Jan 16 | 186                      | 19 Apr 16 | 132                      |
| 20 Jul 15   | 176                      | 20 Oct 15 | 149                      | 20 Jan 16 | 116                      | 20 Apr 16 | 132                      |
| 21 Jul 15   | 176                      | 21 Oct 15 | 166                      | 21 Jan 16 | 104                      | 21 Apr 16 | 129                      |
| 22 Jul 15   | 176                      | 22 Oct 15 | 152                      | 22 Jan 16 | 214                      | 22 Apr 16 | 134                      |
| 23 Jul 15   | 176                      | 23 Oct 15 | 142                      | 23 Jan 16 | 126                      | 23 Apr 16 | 139                      |
| 24 Jul 15   | 207                      | 24 Oct 15 | 147                      | 24 Jan 16 | 126                      | 24 Apr 16 | 153                      |
| 25 Jul 15   | 207                      | 25 Oct 15 | 142                      | 25 Jan 16 | 126                      | 25 Apr 16 | 155                      |
| 26 Jul 15   | 207                      | 26 Oct 15 | 163                      | 26 Jan 16 | 150                      | 26 Apr 16 | 132                      |
| 27 Jul 15   | 207                      | 27 Oct 15 | 141                      | 27 Jan 16 | 154                      | 27 Apr 16 | 131                      |
| 28 Jul 15   | 207                      | 28 Oct 15 | 156                      | 28 Jan 16 | 160                      | 28 Apr 16 | 135                      |
| 29 Jul 15   | 207                      | 29 Oct 15 | 143                      | 29 Jan 16 | 160                      | 29 Apr 16 | 136                      |
| 30 Jul 15   | 207                      | 30 Oct 15 | 143                      | 30 Jan 16 | 160                      | 30 Apr 16 | 149                      |
| 31 Jul 15   | 165                      | 31 Oct 15 | 172                      | 31 Jan 16 | 160                      | 1 May 16  | 157                      |
| 1 Aug 15  | 165                      | 1 Nov 15  | 165                      | 1 Feb 16  | 133                      | 2 May 16  | 147                      |
| 2 Aug 15  | 174                      | 2 Nov 15  | 148                      | 2 Feb 16  | 133                      | 3 May 16  | 133                      |
| 3 Aug 15  | 149                      | 3 Nov 15  | 141                      | 3 Feb 16  | 133                      | 4 May 16  | 133                      |
| 4 Aug 15  | 157                      | 4 Nov 15  | 148                      | 4 Feb 16  | 137                      | 5 May 16  | 134                      |
| 5 Aug 15  | 158                      | 5 Nov 15  | 146                      | 5 Feb 16  | 137                      | 6 May 16  | 133                      |
| 6 Aug 15  | 156                      | 6 Nov 15  | 160                      | 6 Feb 16  | 153                      | 7 May 16  | 154                      |
| 7 Aug 15  | 161                      | 7 Nov 15  | 164                      | 7 Feb 16  | 153                      | 8 May 16  | 161                      |
| 8 Aug 15  | 191                      | 8 Nov 15  | 169                      | 8 Feb 16  | 153                      | 9 May 16  | 131                      |
| 9 Aug 15  | 214                      | 9 Nov 15  | 156                      | 9 Feb 16  | 153                      | 10 May 16 | 131                      |
| 10 Aug 15   | 226                      | 10 Nov 15 | 133                      | 10 Feb 16 | 147                      | 11 May 16 | 127                      |
| 11 Aug 15   | 177                      | 11 Nov 15 | 147                      | 11 Feb 16 | 151                      | 12 May 16 | 128                      |
| 12 Aug 15   | 171                      | 12 Nov 15 | 161                      | 12 Feb 16 | 146                      | 13 May 16 | 114                      |
| 13 Aug 15   | 177                      | 13 Nov 15 | 158                      | 13 Feb 16 | 165                      | 14 May 16 | 150                      |
| 14 Aug 15   | 147                      | 14 Nov 15 | 152                      | 14 Feb 16 | 165                      | 15 May 16 | 152                      |
| 15 Aug 15   | 247                      | 15 Nov 15 | 162                      | 15 Feb 16 | 165                      | 16 May 16 | 145                      |
| 16 Aug 15   | 358                      | 16 Nov 15 | 165                      | 16 Feb 16 | 165                      | 17 May 16 | 140                      |
| 17 Aug 15   | 252                      | 17 Nov 15 | 143                      | 17 Feb 16 | 140                      | 18 May 16 | 135                      |
| 18 Aug 15   | 202                      | 18 Nov 15 | 137                      | 18 Feb 16 | 140                      | 19 May 16 | 151                      |
| 19 Aug 15   | 185                      | 19 Nov 15 | 140                      | 19 Feb 16 | 160                      | 20 May 16 | 152                      |

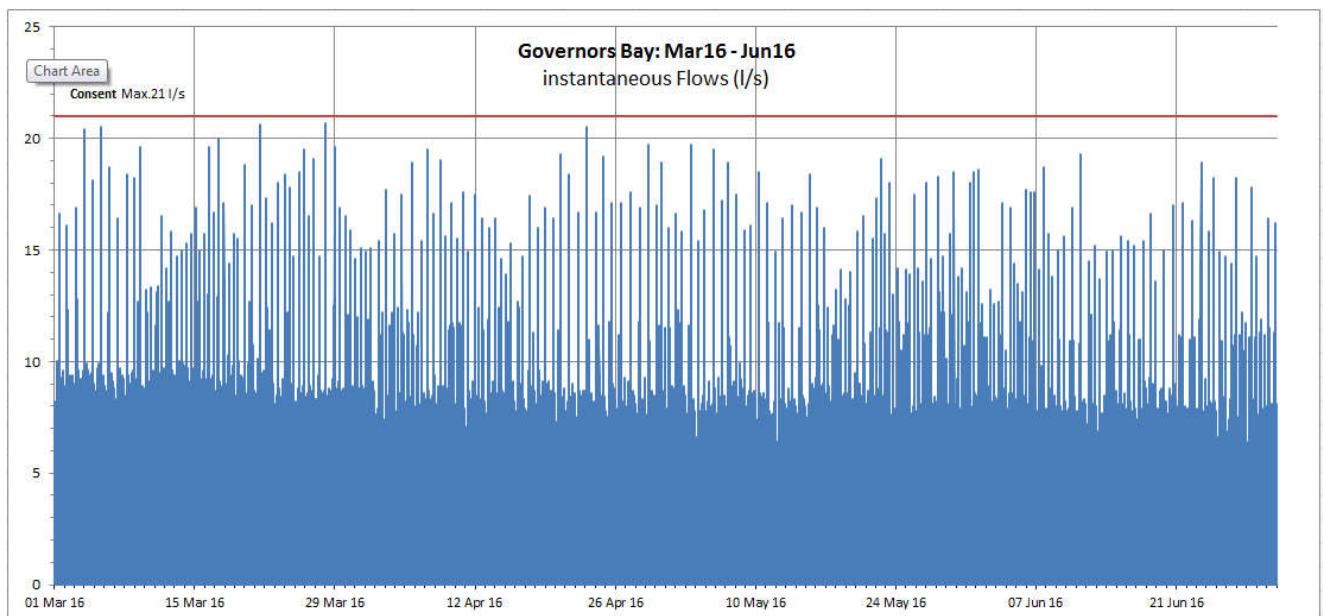
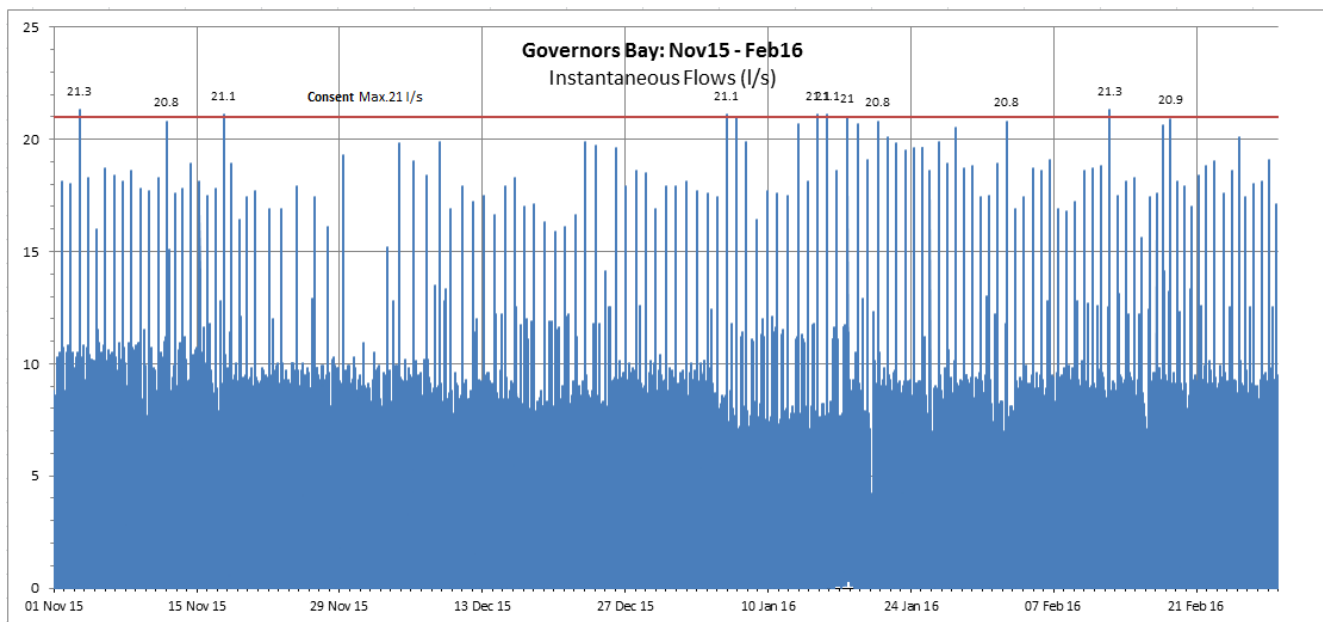
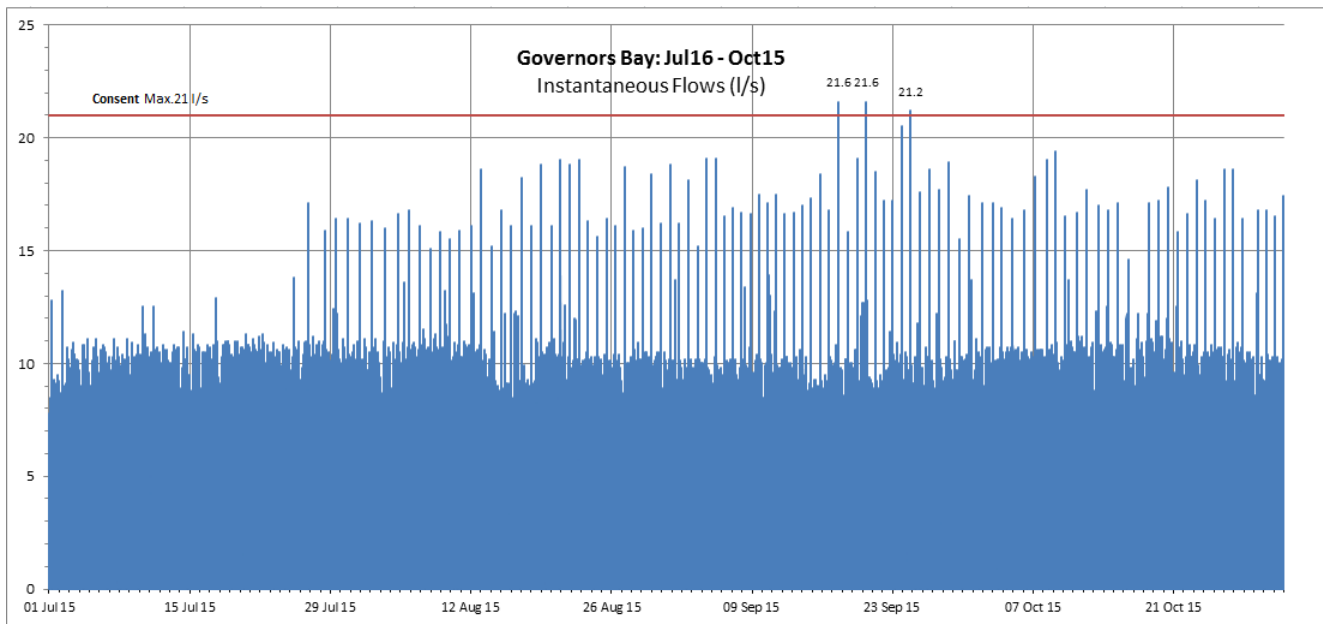


| Date      | Flow (m3/d) | Date      | Flow (m3/d) | Date      | Flow (m3/d) | Date      | Flow (m3/d) |
|-----------|-------------|-----------|-------------|-----------|-------------|-----------|-------------|
| 21 Aug 15 | 189         | 21 Nov 15 | 158         | 21 Feb 16 | 160         | 22 May 16 | 187         |
| 22 Aug 15 | 188         | 22 Nov 15 | 167         | 22 Feb 16 | 160         | 23 May 16 | 257         |
| 23 Aug 15 | 189         | 23 Nov 15 | 148         | 23 Feb 16 | 160         | 24 May 16 | 155         |
| 24 Aug 15 | 160         | 24 Nov 15 | 143         | 24 Feb 16 | 160         | 25 May 16 | 134         |
| 25 Aug 15 | 160         | 25 Nov 15 | 138         | 25 Feb 16 | 160         | 26 May 16 | 135         |
| 26 Aug 15 | 169         | 26 Nov 15 | 132         | 26 Feb 16 | 160         | 27 May 16 | 134         |
| 27 Aug 15 | 160         | 27 Nov 15 | 140         | 27 Feb 16 | 160         | 28 May 16 | 267         |
| 28 Aug 15 | 159         | 28 Nov 15 | 157         | 28 Feb 16 | 160         | 29 May 16 | 225         |
| 29 Aug 15 | 178         | 29 Nov 15 | 161         | 29 Feb 16 | 160         | 30 May 16 | 188         |
| 30 Aug 15 | 175         | 30 Nov 15 | 135         | 1 Mar 16  | 145         | 31 May 16 | 268         |
| 31 Aug 15 | 165         | 1 Dec 15  | 135         | 2 Mar 16  | 150         | 1 Jun 16  | 285         |
| 1 Sep 15  | 203         | 2 Dec 15  | 113         | 3 Mar 16  | 155         | 2 Jun 16  | 177         |
| 2 Sep 15  | 174         | 3 Dec 15  | 120         | 4 Mar 16  | 154         | 3 Jun 16  | 157         |
| 3 Sep 15  | 167         | 4 Dec 15  | 137         | 5 Mar 16  | 165         | 4 Jun 16  | 164         |
| 4 Sep 15  | 153         | 5 Dec 15  | 162         | 6 Mar 16  | 174         | 5 Jun 16  | 154         |
| 5 Sep 15  | 180         | 6 Dec 15  | 162         | 7 Mar 16  | 145         | 6 Jun 16  | 164         |
| 6 Sep 15  | 188         | 7 Dec 15  | 162         | 8 Mar 16  | 152         | 7 Jun 16  | 139         |
| 7 Sep 15  | 166         | 8 Dec 15  | 277         | 9 Mar 16  | 149         | 8 Jun 16  | 134         |
| 8 Sep 15  | 157         | 9 Dec 15  | 117         | 10 Mar 16 | 149         | 9 Jun 16  | 138         |
| 9 Sep 15  | 155         | 10 Dec 15 | 117         | 11 Mar 16 | 139         | 10 Jun 16 | 149         |
| 10 Sep 15 | 187         | 11 Dec 15 | 173         | 12 Mar 16 | 171         | 11 Jun 16 | 159         |
| 11 Sep 15 | 162         | 12 Dec 15 | 167         | 13 Mar 16 | 184         | 12 Jun 16 | 154         |
| 12 Sep 15 | 165         | 13 Dec 15 | 167         | 14 Mar 16 | 154         | 13 Jun 16 | 118         |
| 13 Sep 15 | 173         | 14 Dec 15 | 167         | 15 Mar 16 | 160         | 14 Jun 16 | 133         |
| 14 Sep 15 | 138         | 15 Dec 15 | 172         | 16 Mar 16 | 184         | 15 Jun 16 | 130         |
| 15 Sep 15 | 136         | 16 Dec 15 | 151         | 17 Mar 16 | 150         | 16 Jun 16 | 130         |
| 16 Sep 15 | 141         | 17 Dec 15 | 155         | 18 Mar 16 | 160         | 17 Jun 16 | 144         |
| 17 Sep 15 | 149         | 18 Dec 15 | 165         | 19 Mar 16 | 172         | 18 Jun 16 | 153         |
| 18 Sep 15 | 166         | 19 Dec 15 | 146         | 20 Mar 16 | 203         | 19 Jun 16 | 152         |
| 19 Sep 15 | 230         | 20 Dec 15 | 146         | 21 Mar 16 | 150         | 20 Jun 16 | 131         |
| 20 Sep 15 | 351         | 21 Dec 15 | 146         | 22 Mar 16 | 148         | 21 Jun 16 | 134         |
| 21 Sep 15 | 201         | 22 Dec 15 | 166         | 23 Mar 16 | 143         | 22 Jun 16 | 136         |
| 22 Sep 15 | 183         | 23 Dec 15 | 175         | 24 Mar 16 | 180         | 23 Jun 16 | 153         |
| 23 Sep 15 | 243         | 24 Dec 15 | 158         | 25 Mar 16 | 162         | 24 Jun 16 | 144         |
| 24 Sep 15 | 193         | 25 Dec 15 | 158         | 26 Mar 16 | 151         | 25 Jun 16 | 146         |
| 25 Sep 15 | 179         | 26 Dec 15 | 158         | 27 Mar 16 | 147         | 26 Jun 16 | 119         |
| 26 Sep 15 | 181         | 27 Dec 15 | 158         | 28 Mar 16 | 164         | 27 Jun 16 | 184         |
| 27 Sep 15 | 172         | 28 Dec 15 | 158         | 29 Mar 16 | 164         | 28 Jun 16 | 156         |
| 28 Sep 15 | 159         | 29 Dec 15 | 158         | 30 Mar 16 | 148         | 29 Jun 16 | 150         |
| 29 Sep 15 | 173         | 30 Dec 15 | 84          | 31 Mar 16 | 153         | 30 Jun 16 | 149         |
| 30 Sep 15 | 174         | 31 Dec 15 | 84          |           |             |           |             |

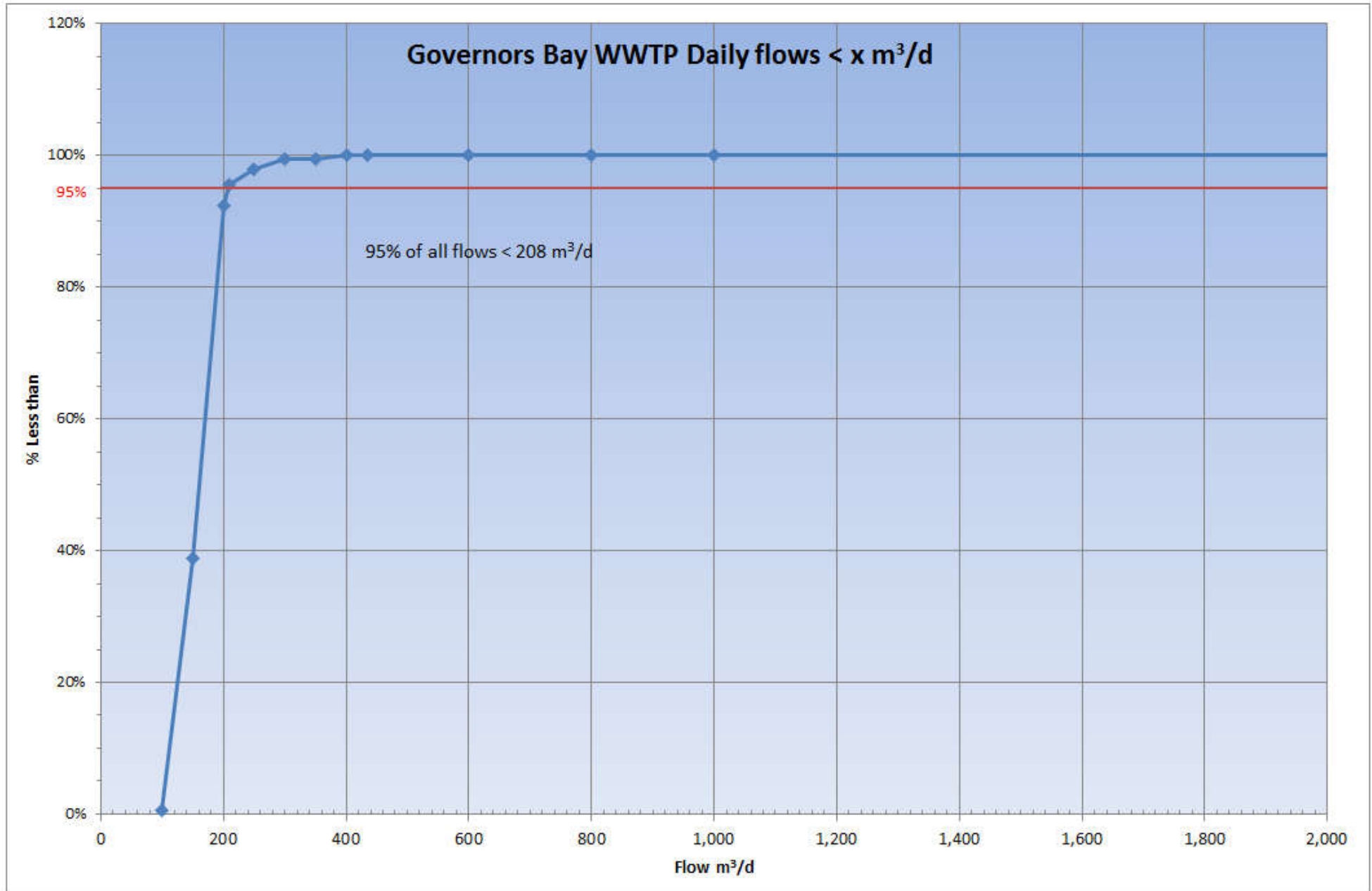
**Attachment 1.2: Flows, Governors Bay, Chart**







**Attachment 1.3: Flows, Governors Bay, '% less than'**





**Attachment 2.3: Lab Data, Receiving Environment**

| Consent CRC101760 |              |       |       |       |               |              |       |       |       |               |              |       |       |       |               |              |       |        |        |               |
|-------------------|--------------|-------|-------|-------|---------------|--------------|-------|-------|-------|---------------|--------------|-------|-------|-------|---------------|--------------|-------|--------|--------|---------------|
| Date              | OF - 50m due |       |       |       | Quail Control | OF - 50m due |       |       |       | Quail Control | OF - 50m due |       |       |       | Quail Control | OF - 50m due |       |        |        | Quail Control |
|                   | North        | East  | South | West  |               | North        | East  | South | West  |               | North        | East  | South | West  |               | North        | East  | South  | West   |               |
|                   | TN           | TN    | TN    | TN    | NH3           | NH3          | NH3   | NH3   | NH3   | NOX           | NOX          | NOX   | NOX   | NOX   | DRP           | DRP          | DRP   | DRP    | DRP    |               |
|                   | mg/L         | mg/L  | mg/L  | mg/L  | mg/L          | mg/L         | mg/L  | mg/L  | mg/L  | mg/L          | mg/L         | mg/L  | mg/L  | mg/L  | mg/L          | mg/L         | mg/L  | mg/L   | mg/L   | mg/L          |
| 10 Sep 2015       | 0.01         | 0.10  | 0.069 | 0.084 | 0.12          | 0.005        | 0.005 | 0.005 | 0.005 | 0.005         | 0.016        | 0.014 | 0.013 | 0.02  | 0.013         | 0.015        | 0.015 | 0.014  | 0.016  | 0.011         |
| 6 Nov 2015        | 0.15         | 0.16  | 0.15  | 0.15  | 0.17          | 0.005        | 0.005 | 0.005 | 0.005 | 0.005         | 0.01         | 0.01  | 0.01  | 0.01  | 0.01          | 0.01         | 0.011 | 0.0083 | 0.0097 | 0.0088        |
| 8 Dec 2015        | 0.06         | 0.017 | 0.094 | 0.23  | 0.11          | 0.005        | 0.005 | 0.01  | 0.011 | 0.005         | 0.01         | 0.01  | 0.01  | 0.19  | 0.01          | 0.013        | 0.013 | 0.19   | 0.06   | 0.013         |
| 12 Jan 2016       | 0.16         | 0.12  | 0.18  | 0.17  | 0.2           | 0.005        | 0.005 | 0.005 | 0.005 | 0.005         | 0.01         | 0.01  | 0.01  | 0.01  | 0.01          | 0.02         | 0.019 | 0.021  | 0.021  | 0.017         |
| 11 Feb 2016       | 0.16         | 0.16  | 0.15  | 0.17  | 0.14          | 0.005        | 0.005 | 0.005 | 0.005 | 0.005         | 0.01         | 0.01  | 0.01  | 0.01  | 0.01          | 0.022        | 0.022 | 0.027  | 0.02   | 0.02          |
| 17 Mar 2016       | 0.18         | 0.18  | 0.16  | 0.2   | 0.18          | 0.007        | 0.006 | 0.005 | 0.006 | 0.005         | 0.01         | 0.01  | 0.01  | 0.01  | 0.01          | 0.027        | 0.024 | 0.02   | 0.024  | 0.023         |
| 10 May 2016       | 0.32         | 0.31  | 0.27  | 0.31  | 0.26          | 0.01         | 0.01  | 0.01  | 0.01  | 0.01          | 0.017        | 0.01  | 0.01  | 0.01  | 0.01          | 0.022        | 0.018 | 0.017  | 0.019  | 0.015         |
| 17 Jun 2016       | 0.17         | 0.23  | 0.17  | 0.29  | 0.17          | 0.005        | 0.005 | 0.005 | 0.005 | 0.006         | 0.062        | 0.01  | 0.059 | 0.18  | 0.072         | 0.021        | 0.021 | 0.02   | 0.023  | 0.023         |
| average           | 0.151        | 0.160 | 0.155 | 0.201 | 0.169         | 0.006        | 0.006 | 0.006 | 0.007 | 0.006         | 0.018        | 0.011 | 0.017 | 0.055 | 0.018         | 0.019        | 0.018 | 0.040  | 0.024  | 0.016         |
| maximum           | 0.320        | 0.310 | 0.270 | 0.310 | 0.260         | 0.010        | 0.010 | 0.010 | 0.011 | 0.010         | 0.062        | 0.014 | 0.059 | 0.190 | 0.072         | 0.027        | 0.024 | 0.190  | 0.060  | 0.023         |

| Date        | OF - 50m due              |       |       |       | Quail Control | OF - 50m due |      |       |      | Quail Control | OF - 50m due |          |          |          | Quail Control | OF - 50m due |          |          |          | Quail Control |
|-------------|---------------------------|-------|-------|-------|---------------|--------------|------|-------|------|---------------|--------------|----------|----------|----------|---------------|--------------|----------|----------|----------|---------------|
|             | North                     | East  | South | West  |               | North        | East | South | West |               | North        | East     | South    | West     |               | North        | East     | South    | West     |               |
|             | TSS                       | TSS   | TSS   | TSS   | Chla          | Chla         | Chla | Chla  | Chla | ENT           | ENT          | ENT      | ENT      | ENT      | FC            | FC           | FC       | FC       | FC       |               |
|             | mg/L                      | mg/L  | mg/L  | mg/L  | mg/L          | mg/L         | mg/L | mg/L  | mg/L | MPN/100m      | MPN/100m     | MPN/100m | MPN/100m | MPN/100m | MPN/100m      | MPN/100m     | MPN/100m | MPN/100m | MPN/100m |               |
| 10 Sep 2015 | 34                        | 28    | 24    | 34    | 25            | 1.5          | 1.4  | 1.5   | 1.7  | 3.0           | 10           | 10       | 10       | 10       | 10            | 1            | 2        | 1        | 1        | 1             |
| 6 Nov 2015  | 59                        | 47    | 85    | 54    | 27            | 2.2          | 2.06 | 2.1   | 1.96 | 2.37          | 10           | 10       | 10       | 10       | 10            | 2            | 3        | 2        | 2        | 1             |
| 8 Dec 2015  | 72                        | 94    | 13    | 17    | 95            | 0.61         | 0.83 | 0.66  | 0.69 | 1.06          | 10           | 10       | 10       | 10       | 10            | 1            | 1        | 1        | 7        | 1             |
| 12 Jan 2016 | 27                        | 15    | 14    | 15    | 62            | 0.7          | 0.92 | 1     | 1    | 2.2           | 10           | 30       | 10       | 10       | 10            | 5            | 21       | 4        | 2        | 1             |
| 11 Feb 2016 | 42                        | 60    | 43    | 43    | 24            | 4.4          | 4.3  | 3.7   | 3.4  | 3.2           | 10           | 10       | 10       | 10       | 10            | 1            | 1        | 1        | 1        | 1             |
| 17 Mar 2016 | 16                        | 16    | 20    | 16    | 13            | 3.1          | 2    | 3.6   | 2.9  | 4.9           | 10           | 10       | 10       | 10       | 10            | 3            | 1        | 1        | 1        | 1             |
| 10 May 2016 | 26                        | 21    | 20    | 32    | 19            | 3.8          | 3.2  | 2.8   | 3.2  | 2.6           | 10           | 20       | 10       | 10       | 10            | 2            | 1        | 1        | 1        | 1             |
| 17 Jun 2016 | results missed by CCC Lab |       |       |       |               | 1.9          | 1.6  | 1.8   | 2.2  | 2.6           | 10           | 10       | 10       | 10       | 10            | 4            | 8        | 1        | 1        | 1             |
| average     | 39.43                     | 40.14 | 31.29 | 30.14 | 37.86         | 2.28         | 2.04 | 2.15  | 2.13 | 2.74          | 10.00        | 13.75    | 10.00    | 10.00    | 10.00         | 2.38         | 4.75     | 1.50     | 2.00     | 1.00          |
| maximum     | 72.00                     | 94.00 | 85.00 | 54.00 | 95.00         | 4.40         | 4.30 | 3.70  | 3.40 | 4.90          | 10.00        | 30.00    | 10.00    | 10.00    | 10.00         | 5.00         | 21.00    | 4.00     | 7.00     | 1.00          |