



*caring about you & your environment*

---

## Annual Compliance Inspection Report

---

**Consent:** *WGN980033 (02) and (03)*

**Description of Activity:** *WGN980033 (02) -Plant trees in the floodplain of Waiwhetu Stream.*  
*WGN980033 (03) -Apply Diquat and Glyphosate to Waiwhetu Stream to control aquatic weed.*

**Consent Holder:** *Flood Protection Department, Wellington Regional Council*

**Inspection Date:** *Compliance assessed from information in the Report to the Waiwhetu Stream Working Group dated May 2002*

**People Present:** *N/A*

**Future Contact Person:** *Steve Murphy*

---

### 1. Compliance Summary

No planting in the Waiwhetu Stream floodplain was carried out under consent WGN980033 (02) in the 2001/2002 year.

Diquat was applied to Waiwhetu Stream on 8 May 2002 and glyphosate on 14 May 2002, under consent WGN980033 (03). The diquat operation was very successful in controlling cape pondweed, although the glyphosate operation had mixed results with the willow weed.

Compliance was assessed from information in reports submitted by the consent holder. The consent holder met all the requirements of consent WGN980033 (03).

<p><b>Annual compliance rating:</b> <i>WGN980033 (02) – Fully complying*</i> <i>WGN980033 (03) -Fully complying*</i> Subject to no confirmed complaints or breaches of consent conditions by 30 June 2002</p>
---

### 2. Action Required by Consent Holder

Continue to comply with consent conditions, and consult with the Liaison Group.

**3. Compliance with Consent Conditions**

***WGN980033 (02) -Planting***

*This consent was not exercised in the 2001/2002 year.*

***WGN980033 (02) – Diquat and Glyphosate application***

*Condition 6: Fully complying.*

*Condition 7: Review condition. Not applicable.*

*Condition 8: Change or cancellation of condition. Not applicable,*

*Condition 9: Fully complying. A liaison group has been established.*

*Condition 10: Term of consent condition.*

*Condition 11: Review condition. Not applicable.*

*Condition 12: Fully complying. The Liaison Group were consulted well in advance of the operations through regular meetings.*

*Condition 13: Fully complying.*

*Condition 14: Fully complying.*

*Condition 1.5: Fully complying. The procedures follow NZS 8409:1995 Agricultural Users Code of Practice.*

*Condition 16: Fully complying. Signs were placed two working days prior to application and removed five working days after.*

*Condition 17: Fully complying. Sufficient aquatic macrophytes and riparian emergent vegetation was maintained.*

*Condition 18: Fully complying. The Liaison Group has scientific information from the application documents, and further information is currently being sourced and will be made available to the group.*

*Condition 19: Fully complying. The application was carried out in one two week period in autumn.*

*Condition 20: Fully complying. No more than 60 litres of torpedo gel were used.*

*Condition 21: Fully complying. Dissolved oxygen was maintained above 5.0 g/m<sup>3</sup>.*

*Condition 22: Fully complying. Appropriate samples were taken, and the results submitted to Wellington Regional Council's Consents Management Department.*

*Condition 23: Fully complying. The maximum diquat concentration in the water after application did not exceed 1.5 g/m<sup>3</sup>.*

*Condition 24: Fully complying. 1.5 litres of Round Up GII were applied by hand spraying.*

**4 . Action Required by the Wellington Regional Council:**

Wellington Regional Council Consents Management Department will carry out compliance inspections in the 2002/2003 year.

Signed .....

Harley O'Hagan  
Resource Advisor, Consents Management

**\*Annual compliance ratings:**

These are based on the financial year, i.e., from 1 July to 30 June. Your annual compliance rating will be reported in the *Wellington Regional Council annual compliance report* which, after being presented to the Wellington Regional Council Environment Committee, becomes available to the public.

<i>Fully complying</i>	100 % compliance with all consent conditions at all times.
<i>Mainly complying</i>	Compliance with all conditions relating to environmental effects during the year. However, there may be minor non-compliance with administrative-type conditions, e.g., late (but by no more than one month) submission of management reports. All administrative conditions are met at the end of the financial year.
<i>Partially complying</i>	Compliance with all conditions relating to environmental effects during the year. However, there may be non-compliance with administrative-type conditions, e.g., late submission of management reports. The consent holder needs to be prompted by Wellington Regional Council before such administrative conditions are met at the end of the financial year.
<i>Non-Complying</i>	Non-compliance with condition(s) relating to environmental effects during the financial year (this includes any confirmed complaints) and/or not all administrative-type conditions met at the end of the financial year.