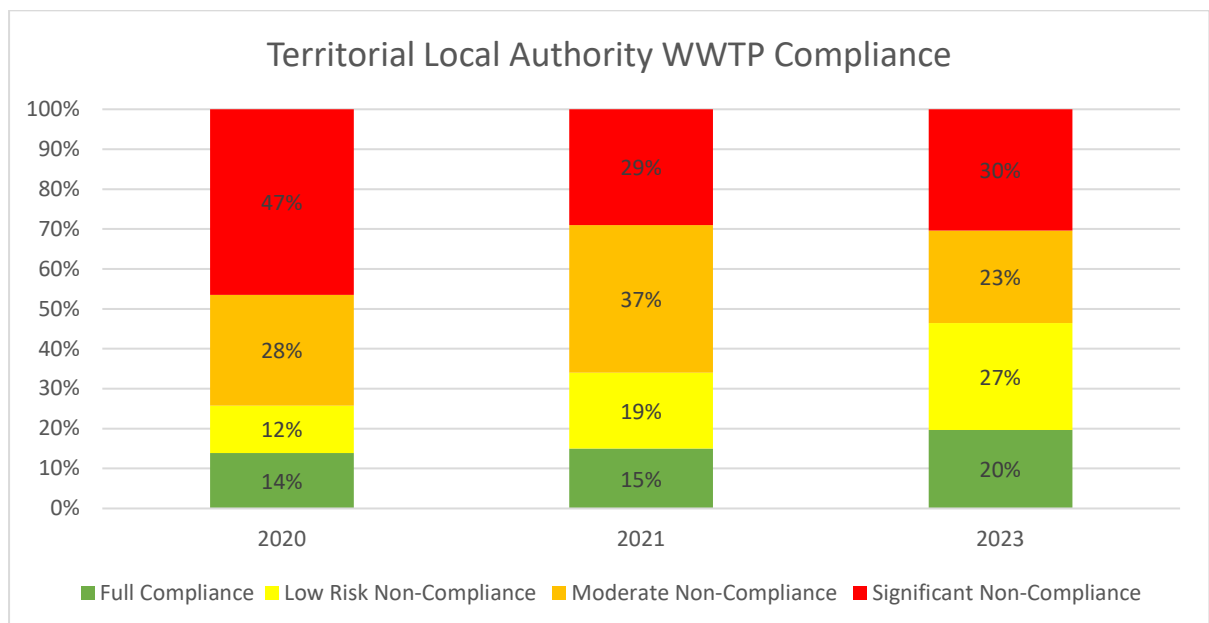


7.2 Territorial Local Authority Wastewater Treatment Plant Compliance Report addendum

Prepared for: Regional Leadership Committee
Report No. REG2301
Activity: Governance Report
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Date: 10 May 2023

1. This is the third report prepared for an ORC Committee that provides information on the compliance of discharge consents for TLA WWTPs.
2. The first report was provided to the Regulatory Committee in March 2020 on the WWTP compliance for audits completed to March 2020. The second report was provided to the Regulatory Committee in December 2021 for audits completed to November 2021 (16 months). This report provides an update of consent compliance and performance to March 2023 (16 months).
3. Graph 2 provides a summary of the overall compliance gradings for WWTP consents between the three reporting periods.



Graph 2: Overall TLA WWTP consent compliance between 2020, 2021 and 2023 reporting periods

4. Graph 2 should not be considered a direct comparison between reporting periods, as some new consents have been issued, and some consents have been surrendered. However, Graph 2 broadly demonstrates that while there are still a range of significant and moderate non-compliance issues, substantial progress has been made on improving compliance across WWTP consents. There is now a greater proportion of WWTP discharge consents assessed as full compliance or low risk non-compliance.