

Diamond Harbour Wastewater Treatment Plant Annual Monitoring Report 07/2014 - 06/2015

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On behalf of

Christchurch City Council, City Water & Waste Unit

26 August 2014





Resource Consent Number: CRC101835 **File Number:** C06C/14460

Client Name: Christchurch City Council

To: Discharge contaminants into water.

Consent Location: Pauaohinekotou Head, LYTTELTON HARBOUR

Status: Active

07/08/2012 Consent Commenced 07/08/2017 Lapse Date 03/09/2012 Given Effect to Date 31/12/2021 Expiry Date

Subject to the Following Conditions:

1 The discharge shall be only treated sewage from the Diamond Harbour Wastewater Treatment Plant, located at the based of Pauaohinekotou Head, Diamond Harbour.

Non-compliance; heavy rain and stormwater flows required the UV system to be partially bypassed on the 04/06/15. A portion of the effluent flow discharged to the harbour was not fully treated during this period.

- a. Treated sewage effluent shall only be discharged to Lyttelton Harbour/Whakaraupo via an existing outfall approximately 60 metres seaward from Pauaohinekotou Head, at or about map reference NZMS 260 M36: 8729-3141.
 - b. The discharge at this location shall cease on 31 December 2021.

Compliance

3 The volume of effluent discharged shall not exceed 2500 cubic metres per day at a maximum rate of 34 litres per second.

Unable to confirm compliance; the instantaneous inflow flowrate exceeded the consented limit of 34I/s 737 times during the twelve month period, primarily due to extreme rain events and the pumped nature of the incoming flows. The peak flows through the treatment plant will be buffered through the large treatment tanks in the treatment plant prior to UV disinfection and discharge into the harbour. At present there is no flow meter on the discharge pipework. The maximum discharge of 2500 m³ per day was not exceeded (Attachment 1.1).

The consent holder shall measure flows from the Diamond Harbour Sewage 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 flows. This record shall be made available to the Canterbury Regional Council on request.

Compliance

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.

Compliance; median maximum BOD₅= 4.7 mg/L

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.

Compliance; median maximum TSS = 16.0 mg/L

- 7 a. The median concentration of faecal coliforms shall not exceed 700 colony forming units (CFU) per 100 millilitres of effluent.
 - b. The median concentration of enterococci shall not exceed 1,750 MPN per 100 millilitres of effluent.

Complies; median maximums FC = 75 CFU/100 mL and ENT = 76 MPN/100 mL

- **8** For the purposes of determining whether the consent holder is complying with Conditions (5), (6) and (7):
 - 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.
 - b. The effluent shall be sampled at the following frequency:
 - i. At least monthly samples shall be taken from 1 March to 30 November; and
 - ii. At least weekly samples, on separate days selected at random, shall be taken during December, January and February.
 - 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.
 - d. The time of day samples are taken shall be recorded.

Compliance

9 If any sample measured has a faecal coliform count greater than 700 faecal coliforms per 100 millilitres of effluent or an

enterococci count or more that 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.

Compliance; sampling undertaken on two occasion

10 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 ten working days of the exceedence, write to the Canterbury Regional Council outlining the measures the consent holder proposes to undertake to address the concentration exceedences, and the timeframe within which this will occur.

Compliance; no exceedances occurred for either parameter

- 11 Prior to discharge, the effluent shall be sampled and analysed not less than once per month for the following:
 - a. Dissolved reactive phosphorous (grams per cubic metre);
 - b. Ammoniacal nitrogen (grams per cubic metre);
 - c. Total oxidized nitrogen (grams per cubic metre); and
 - d. Total nitrogen (grams per cubic metre).

Compliance

- 12 Prior to discharge, the effluent shall be sampled at least annually during January and analysed for the following:
 - a. Arsenic (milligrams per cubic metre);
 - b. Cadmium (milligrams per cubic metre);
 - c. Chromium (milligrams per cubic metre);
 - d. Copper (milligrams per cubic metre);
 - e. Lead (milligrams per cubic metre);
 - f. Nickel (milligrams per cubic metre); and
 - g. Zinc (milligrams per cubic metre).

Compliance

- a. The water of the receiving environment shall be sampled in January, March, May, June, September, November and December, at each of the following locations:
 - i. 50 metres due north of the outfall;
 - ii. 50 metres due south of the outfall;
 - iii. 50 metres due east of the outfall;
 - iv. 50 metres due west of the outfall; and
 - v. surface water quality monitoring site SQ35187 (which is located at or about NZMS 260: M36:8636-3190, east of Quail Island/Otamahua).
 - vi. surface water quality monitoring site at Church Bay, which is located at or about NZMS 260 M36:872-305.
 - b. Each sample shall be analysed for the concentration of faecal coliforms, enterococci, total suspended solids, chlorophyll-a, ammoniacal nitrogen, total oxidized nitrogen total nitrogen and dissolved reactive phosphorus. The time the samples are taken shall be recorded.
 - c. Samples shall be taken at approximately 0.5 metres below the surface of the water.
 - d. Samples shall not be taken on consecutive days.
 - e. Samples shall be taken within one hour of low water.

Compliance

14 If any of the samples collected from around the mixing zone in accordance with Condition (13) contain concentrations of total nitrogen greater than 1.0 mgN/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 within one week of receipt of the results of the re-sample.

Compliance

The monitoring required under Condition (13) shall be undertaken on the same day as the monitoring required under Condition (8). In the event that the monitoring required under Conditions (13) and (8) cannot be undertaken on the same days, the reason shall be recorded and submitted to the Canterbury Regional Council.

Compliance

- The sediment survey as carried out by Golders Associates (Report Number: 0978205527 January 2010) for the application shall be repeated in 2015 in the month of November. The samples shall be analysed for total organic carbon, copper, lead and zinc and shall be collected from the following locations:
 - a. At distances 25 metres perpendicular to the outfall; and
 - b. At 50 metres and 150 metres along a transect in the same trajectory as the outfall pipe.

These locations are illustrated on Plan CRC101835A which forms part of this consent.

CCC to follow up

17 The laboratory carrying out the analyses for the purposes of Conditions (5), (6), (7), (9), (11), (12) and (13) 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.

Compliance

- **18** The consent holder shall submit to the Canterbury Regional Council:
 - a. The results of any monitoring required each month under the conditions of this consent, by the 10^{th} working day of the following month.
 - b. The results of any sampling undertaken under Condition (9) that have a faecal coliform count greater that 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.

Compliance

- 19 The consent holder shall submit to the Canterbury Regional Council within three months of the commencement of this consent, a Management Plan. This shall include:
 - 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:
 - i. The contingency measures to be taken at the pumping stations in the Diamond Harbour 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
 - ii. the measures to be taken at the pumping stations in the Diamond Harbour catchment and at the Treatment Plant in the event of an emergency discharge or overflow.
 - b. The Management Practices to ensure compliance with conditions of the Resource Consent.
 - 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.

Compliance; Management Plan submitted on 05/11/2012

- a. The consent holder shall submit a report to the Canterbury Regional Council, Attention: RMA Compliance and Enforcement Manager, and upload the report on the consent holder's website by 31 August of each year summarizing the monitoring data collected and providing an interpretation of the results of the monitoring.
 - b. The consent holder shall supply a copy of the report referred to in condition 20(a) to all the following organisations/groups/people:
 - a. Cass Bay Residents Association
 - b. Church Bay Neighborhood Association
 - c. Diamond Harbour Community Association Incorporated
 - d. Paula Smith C/o 1 Purau Avenue, RD 2, Diamond Harbour
 - e. Te Hapu o Ngati Wheke (Rapaki) Runanga
 - f. Te Runanga o Koukourarata
 - g. Te Runanga o Ngai Tahu
 - h. Governors Bay Community Association.
 - c. 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.

Compliance via this report; CCC to distribute

- a. Within 60 days of the commencement date of this resource consent, the consent holder shall prepare an implementation plan which includes, but is not limited to the following matters:
 - a. No later than 30 June 2015 all preliminary design details have been completed;
 - b. No later than 30 September 2015, all necessary resource consents have been applied for'
 - c. No later than 30 June 2017 detailed design work completed;
 - d. No later than 31 December 2021 all works have been commissioned, and after a period of testing the treatment plant is decommissioned.
 - b. The consent holder shall provide an annual report to the Canterbury Regional Council in July 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 organisations/groups represented on the Lyttelton Harbour/Whakaraupo Wastewater Working Party and also all parties listed in condition 20(b).
 - c. 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 Lyttleton Harbour/Whakaraupo.

CCC to follow up

- 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:
 - 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
 - b. Requiring adoption of the best practicable option to remove or reduce any adverse effect on the environment; or
 - c. Complying with the requirements of a relevant rule in an operative regional plan; or
 - d. Amending the frequency of monitoring and the parameters monitored.

ECAN to request

The consent holder shall surrender resource consent CRC031546 within 60 working days of the commencement of this consent.

Compliance

Treatment Plant Effluent Monitoring

Daily flows for the Diamond Harbour Wastewater Treatment Plant (WwTP) were generally well under the $2,500~\text{m}^3/\text{d}$ limit with 95% of all flows <600 m³/d (Attachment 1.3). Heavy rain in June 2015 resulted in a plant flow of 2064 m³/d, well within the consented limit.

The instantaneous inflow rate was greater than 34 L/s 737 times, although the discharge rate is currently not accurately measured. The majority of the exceedances were during the two large rainfall events in June 2015. Other smaller rain events and possible superposition of various processes occurring simultaneously overloaded the network at other times. These events were usually short-lived and uncharacteristic of the normal flow regime. Overall, flowrate compliance was greater compared to last year's 173 exceedances due to more extreme rain events and likely greater infiltration of stormwater. As discussed above the discharge rate would be buffered and therefore the inflow rate is not a suitable measure of the discharge rate.

The plant operated with full compliance for effluent water quality relating to BOD_5 , TSS, faecal coliforms (FC), and Enterococci (ENT) (Table 1). Maximum medians of 4.7 mg/L BOD_5 and 16.0 mg/L TSS were well below the 30-mg/L limits, and FC of 75 CFU/100 mL and ENT of 76 MPN/100 mL were excellent compared to 700 CFU/100 mL and 1,750 MPN/100 mL consented.

Receiving Environment Monitoring

The receiving environment was monitored around the outfall and at two control sites (Quail Island and Church Bay) (Attachment 2.2). Human health related parameters of FC and ENT were usually at or below the respective detection limits. Trigger levels of 1 mg/L for TN and 0.91 mg/L for NH3 were not exceeded at any of the sites with maximum values of 0.3mg/L TN at 50 m due west of the outfall and 0.024 mg/L NH3 at Church Bay. Monitoring results did not appear to be significantly different between the outfall sites and the control sites.

Table 1. Summary of Exceedances and Non-Compliances from July 2014-June 2015.

| Parameter | Exceedances of Trigger Value |
|----------------------------------|---------------------------------|
| Flow <2,500 m ³ /d | 0 |
| Discharge Flowrate <34 L/s | Unable to confirm compliance |
| BOD ₅ median <30 mg/L | 0 |
| TSS median <30 mg/L | 0 |
| FC <700 CFU/100 mL | 0 |
| ENT <1,750 MPN/100 mL | 0 |
| TN <1 mg/L | 0 |
| NH3 <0.91 mg/L | 0 |

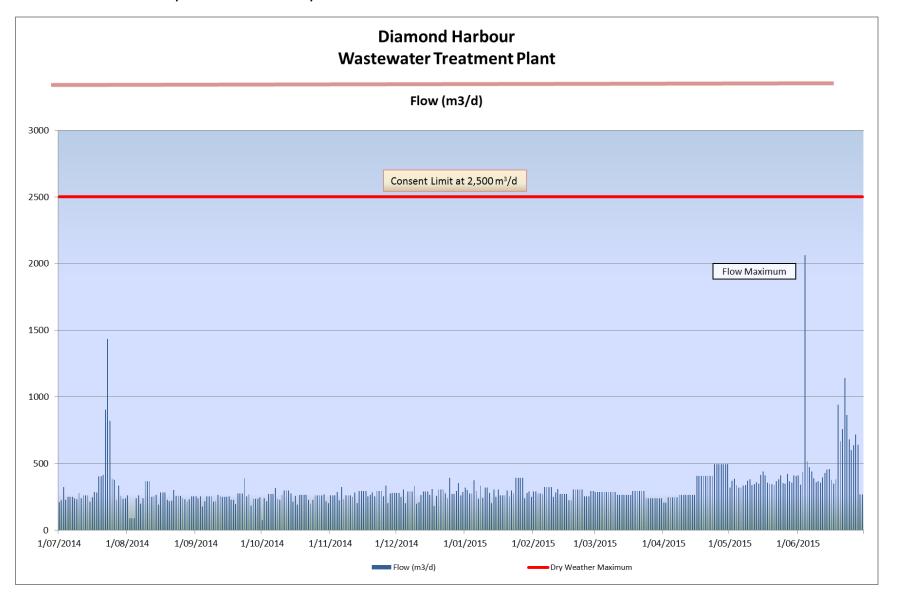
Table 2. Incoming instantaneous flowrates from July 2014-June 2015.

| Month | Values > 34 L/s [#] |
|--------|------------------------|
| Jul-14 | 23 |
| Aug-14 | |
| Sep-14 | |
| Oct-14 | |
| Nov-14 | |
| Dec-14 | |
| Jan-15 | 3 |
| Feb-15 | |
| Mar-15 | 8 |
| Apr-15 | 32 |
| May-15 | |
| Jun-15 | 671 |
| Total | 737 |

Attachment 1.1: Flows, Diamond Harbour, Data

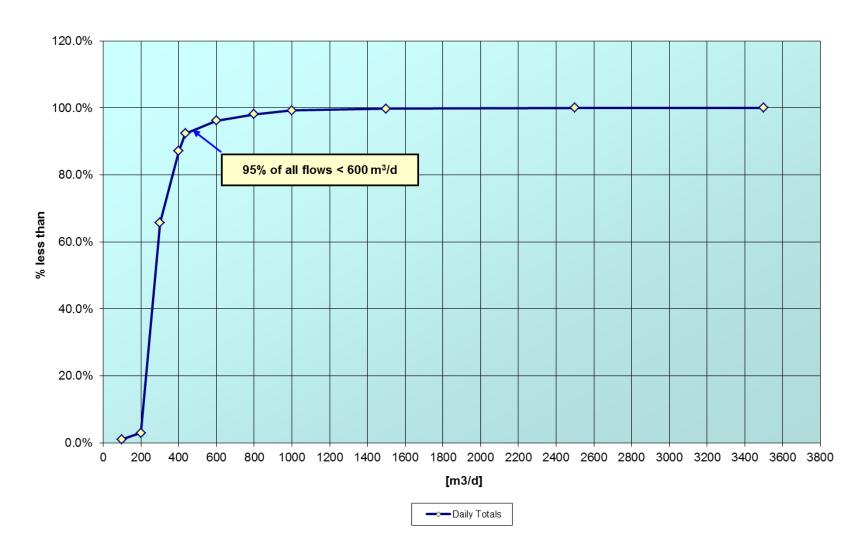
| <u>Attach</u> | iment 1. | 1: Flows, | Diamo | nd Har | bour, Da | ita | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Date | Flow [m ³ /d] |
| 1/07/2014 | 209 | 1/10/2014 | 76 | 1/01/2015 | 319 | 1/04/2015 | 209 |
| 2/07/2014 | 227 | 2/10/2014 | 241 | 2/01/2015 | 302 | 2/04/2015 | 209 |
| 3/07/2014 | 325 | 3/10/2014 | 217 | 3/01/2015 | 275 | 3/04/2015 | 248 |
| 4/07/2014 | 230 | 4/10/2014 | 274 | 4/01/2015 | 276 | 4/04/2015 | 248 |
| 5/07/2014 | 250 | 5/10/2014 | 274 | 5/01/2015 | 374 | 5/04/2015 | 248 |
| 6/07/2014 | 250 | 6/10/2014 | 274 | 6/01/2015 | 296 | 6/04/2015 | 248 |
| 7/07/2014 | 250 | 7/10/2014 | 315 | 7/01/2015 | 235 | 7/04/2015 | 248 |
| 8/07/2014 | 239 | 8/10/2014 | 237 | 8/01/2015 | 336 | 8/04/2015 | 264 |
| 9/07/2014 | 234 | 9/10/2014 | 228 | 9/01/2015 | 244 | 9/04/2015 | 264 |
| 10/07/2014 | 280 | 10/10/2014 | 267 | 10/01/2015 | 322 | 10/04/2015 | 264 |
| 11/07/2014 12/07/2014 | 239 263 | 11/10/2014 | 300 300 | 11/01/2015 | 322 279 | 11/04/2015 12/04/2015 | 264 264 |
| 13/07/2014 | 263 | 12/10/2014 13/10/2014 | 300 | 12/01/2015 13/01/2015 | 203 | 13/04/2015 | 264 |
| 14/07/2014 | 263 | 14/10/2014 | 275 | 14/01/2015 | 304 | 14/04/2015 | 264 |
| 15/07/2014 | 216 | 15/10/2014 | 214 | 15/01/2015 | 252 | 15/04/2015 | 264 |
| 16/07/2014 | 246 | 16/10/2014 | 257 | 16/01/2015 | 305 | 16/04/2015 | 408 |
| 17/07/2014 | 286 | 17/10/2014 | 194 | 17/01/2015 | 262 | 17/04/2015 | 408 |
| 18/07/2014 | 284 | 18/10/2014 | 265 | 18/01/2015 | 262 | 18/04/2015 | 408 |
| 19/07/2014 | 404 | 19/10/2014 | 265 | 19/01/2015 | 262 | 19/04/2015 | 408 |
| 20/07/2014 | 404 | 20/10/2014 | 265 | 20/01/2015 | 297 | 20/04/2015 | 408 |
| 21/07/2014 | 417 | 21/10/2014 | 265 | 21/01/2015 | 253 | 21/04/2015 | 408 |
| 22/07/2014 | 905 | 22/10/2014 | 228 | 22/01/2015 | 297 | 22/04/2015 | 408 |
| 23/07/2014 | 1435 | 23/10/2014 | 200 | 23/01/2015 | 277 | 23/04/2015 | 408 |
| 24/07/2014 | 819 | 24/10/2014 | 230 | 24/01/2015 | 394 | 24/04/2015 | 494 |
| 25/07/2014 | 387 | 25/10/2014 | 262 | 25/01/2015 | 394 | 25/04/2015 | 494 |
| 26/07/2014 | 380 | 26/10/2014 | 262 | 26/01/2015 | 394 | 26/04/2015 | 494 |
| 27/07/2014 | 229 | 27/10/2014 | 262 | 27/01/2015 | 394 | 27/04/2015 | 494 |
| 28/07/2014 | 333 | 28/10/2014 29/10/2014 | 262 | 28/01/2015 | 241 | 28/04/2015 | 494 |
| 29/07/2014 30/07/2014 | 258 237 | 30/10/2014 | 269 218 | 29/01/2015 30/01/2015 | 281 290 | 29/04/2015 30/04/2015 | 494 494 |
| 31/07/2014 | 239 | 31/10/2014 | 202 | 31/01/2015 | 250 | 1/05/2015 | 322 |
| 1/08/2014 | 260 | 1/11/2014 | 261 | 1/02/2015 | 292 | 2/05/2015 | 370 |
| 2/08/2014 | 89 | 2/11/2014 | 261 | 2/02/2015 | 292 | 3/05/2015 | 387 |
| 3/08/2014 | 89 | 3/11/2014 | 261 | 3/02/2015 | 275 | 4/05/2015 | 340 |
| 4/08/2014 | 89 | 4/11/2014 | 288 | 4/02/2015 | 277 | 5/05/2015 | 321 |
| 5/08/2014 | 239 | 5/11/2014 | 225 | 5/02/2015 | 272 | 6/05/2015 | 322 |
| 6/08/2014 | 261 | 6/11/2014 | 324 | 6/02/2015 | 324 | 7/05/2015 | 336 |
| 7/08/2014 | 201 | 7/11/2014 | 231 | 7/02/2015 | 324 | 8/05/2015 | 340 |
| 8/08/2014 | 238 | 8/11/2014 | 263 | 8/02/2015 | 324 | 9/05/2015 | 371 |
| 9/08/2014 | 367 | 9/11/2014 | 263 | 9/02/2015 | 324 | 10/05/2015 | 384 |
| 10/08/2014 | 367 | 10/11/2014 | 263 | 10/02/2015 | 252 | 11/05/2015 | 340 |
| 11/08/2014 | 367 | 11/11/2014 | 249 | 11/02/2015 | 283 | 12/05/2015 | 346 |
| 12/08/2014 | 250 | 12/11/2014 | 285 | 12/02/2015 | 308 | 13/05/2015 | 361 |
| 13/08/2014 14/08/2014 | 255 | 13/11/2014 | 203 | 13/02/2015 | 272 | 14/05/2015 | 349 414 |
| 15/08/2014 | 266 194 | 14/11/2014 15/11/2014 | 296 296 | 14/02/2015 15/02/2015 | 272 272 | 15/05/2015 16/05/2015 | 442 |
| 16/08/2014 | 285 | 16/11/2014 | 296 | 16/02/2015 | 272 | 17/05/2015 | 412 |
| 17/08/2014 | 285 | 17/11/2014 | 296 | 17/02/2015 | 225 | 18/05/2015 | 358 |
| 18/08/2014 | 285 | 18/11/2014 | 254 | 18/02/2015 | 225 | 19/05/2015 | 348 |
| 19/08/2014 | 230 | 19/11/2014 | 265 | 19/02/2015 | 306 | 20/05/2015 | 347 |
| 20/08/2014 | 217 | 20/11/2014 | 283 | 20/02/2015 | 306 | 21/05/2015 | 338 |
| 21/08/2014 | 221 | 21/11/2014 | 253 | 21/02/2015 | 306 | 22/05/2015 | 369 |
| 22/08/2014 | 302 | 22/11/2014 | 295 | 22/02/2015 | 306 | 23/05/2015 | 383 |
| 23/08/2014 | 257 | 23/11/2014 | 295 | 23/02/2015 | 306 | 24/05/2015 | 410 |
| 24/08/2014 | 257 | 24/11/2014 | 295 | 24/02/2015 | 255 | 25/05/2015 | 354 |
| 25/08/2014 | 257 | 25/11/2014 | 256 | 25/02/2015 | 255 | 26/05/2015 | 350 |
| 26/08/2014 | 240 | 26/11/2014 | 336 | 26/02/2015 | 255 | 27/05/2015 | 424 |
| 27/08/2014 | 234 | 27/11/2014 | 205 | 27/02/2015 | 295 | 28/05/2015 | 367 |
| 28/08/2014 29/08/2014 | 218 234 | 28/11/2014 29/11/2014 | 276 281 | 28/02/2015 1/03/2015 | 295 286 | 29/05/2015 30/05/2015 | 355 410 |
| 30/08/2014 | 255 | 30/11/2014 | 281 | 2/03/2015 | 286 | 31/05/2015 | 408 |
| 31/08/2014 | 255 | 1/12/2014 | 281 | 3/03/2015 | 286 | 1/06/2015 | 413 |
| 1/09/2014 | 255 | 2/12/2014 | 281 | 4/03/2015 | 286 | 2/06/2015 | 343 |
| 2/09/2014 | 239 | 3/12/2014 | 252 | 5/03/2015 | 286 | 3/06/2015 | 438 |
| 3/09/2014 | 253 | 4/12/2014 | 304 | 6/03/2015 | 286 | 4/06/2015 | 2064 |
| 4/09/2014 | 178 | 5/12/2014 | 204 | 7/03/2015 | 286 | 5/06/2015 | 518 |
| 5/09/2014 | 219 | 6/12/2014 | 291 | 8/03/2015 | 286 | 6/06/2015 | 472 |
| 6/09/2014 | 255 | 7/12/2014 | 291 | 9/03/2015 | 286 | 7/06/2015 | 442 |
| 7/09/2014 | 255 | 8/12/2014 | 291 | 10/03/2015 | 286 | 8/06/2015 | 390 |
| 8/09/2014 | 255 | 9/12/2014 | 330 | 11/03/2015 | 265 | 9/06/2015 | 359 |
| 9/09/2014 | 213 | 10/12/2014 | 198 | 12/03/2015 | 265 | 10/06/2015 | 368 |
| 10/09/2014 | 217 | 11/12/2014 | 212 | 13/03/2015 | 265 | 11/06/2015 | 357 |
| 11/09/2014 | 264 256 | 12/12/2014 13/12/2014 | 264 | 14/03/2015 | 265 | 12/06/2015 | 396 429 |
| 12/09/2014 13/09/2014 | 256 252 | 13/12/2014 | 292 292 | 15/03/2015 16/03/2015 | 265 265 | 13/06/2015 14/06/2015 | 429 455 |
| 14/09/2014 | 252 | 15/12/2014 | 292 | 17/03/2015 | 265 | 15/06/2015 | 459 |
| 15/09/2014 | 252 | 16/12/2014 | 265 | 18/03/2015 | 295 | 16/06/2015 | 380 |
| 16/09/2014 | 255 | 17/12/2014 | 308 | 19/03/2015 | 295 | 17/06/2015 | 351 |
| 17/09/2014 | 229 | 18/12/2014 | 180 | 20/03/2015 | 295 | 18/06/2015 | 384 |
| 18/09/2014 | 229 | 19/12/2014 | 259 | 21/03/2015 | 295 | 19/06/2015 | 940 |
| 19/09/2014 | 197 | 20/12/2014 | 306 | 22/03/2015 | 295 | 20/06/2015 | 668 |
| 20/09/2014 | 277 | 21/12/2014 | 306 | 23/03/2015 | 295 | 21/06/2015 | 757 |
| 21/09/2014 | 277 | 22/12/2014 | 306 | 24/03/2015 | 241 | 22/06/2015 | 1142 |
| 22/09/2014 | 277 | 23/12/2014 | 275 | 25/03/2015 | 241 | 23/06/2015 | 863 |
| 23/09/2014 | 388 | 24/12/2014 | 240 | 26/03/2015 | 241 | 24/06/2015 | 682 |
| 24/09/2014 | 253 | 25/12/2014 | 395 | 27/03/2015 | 241 | 25/06/2015 | 603 |
| 25/09/2014 | 269 | 26/12/2014 | 271 | 28/03/2015 | 241 | 26/06/2015 | 637 |
| 26/09/2014 | 184 | 27/12/2014 | 271 | 29/03/2015 | 241 | 27/06/2015 | 720 |
| 27/09/2014 | 236 | 28/12/2014 | 294 | 30/03/2015 | 241 | 28/06/2015 | 642 |
| 28/09/2014 29/09/2014 | 236 | 29/12/2014 30/12/2014 | 352 | 31/03/2015 | 241 | 29/06/2015 | 582 |
| 30/09/2014 | 236 247 | 31/12/2014 | 261 288 | | | 30/06/2015 | 555 |
| 30/03/2014 | 241 | 51/14/2014 | 200 | ı | | | |

Attachment 1.2: Flows, Diamond Harbour, Chart



Attachment 1.3: Flows, Diamond Harbour, '% less than'

Diamond Harbour WWTP flows < x m³/d



Attachment 2.1: Lab Data, Diamond Harbour Wastewater Treatment Plant

Plant: Diamond Harbour Wastewater Treatment, Banks Peninsula

Asset Owner: Christchurch City Council

Laboratory Christchurch City Council Laboratory, City Water & Waste Unit

| Date 16/07/2014 20/08/2014 10/09/2014 15/10/2014 9/12/2014 | BOD ₅ | DRP | TSS | | | | | | | F. Camarala | | |
|---|------------------|--------|--------|--------|--------------------|--------|-----------|------------|------------------|-------------|---------------|---------|
| 16/07/2014 20/08/2014 10/09/2014 15/10/2014 | [mg/l] | | TCC | | | | | | | 5-Sample | Median | |
| 20/08/2014 10/09/2014 15/10/2014 | | | 155 | TN | NH ₄ -N | NOx | FC | ENT | BOD ₅ | TSS | FC | ENT |
| 20/08/2014 10/09/2014 15/10/2014 | | [mg/l] | [mg/l] | [mg/l] | [mg/l] | [mg/l] | CFU/100ml | M PN/100ml | [mg/l] | [mg/l] | CFU/100ml | M PN/10 |
| 10/09/2014 15/10/2014 | 18.0 | 2.0 | 40 | 31.2 | 23 | 0.24 | 5900 | 4600 | 3.3 | 6.5 | 5.0 | 5 |
| 15/10/2014 | 1.1 | 0.48 | 4.0 | 4.3 | 1.6 | 1.4 | 10 | 10 | 3.3 | 6.5 | 5.0 | 5 |
| | 2.7 | 0.91 | 19 | 2.5 | 0.69 | 0.32 | 1 | 10 | 3.3 | 8.0 | 5.0 | 5 |
| 9/12/2014 | 2.4 | 2.7 | 9.0 | 3.3 | 2.7 | 0.15 | 10 | 10 | 3.3 | 9.0 | 5.0 | 5 |
| | 9.0 | 1.2 | 7 | 4.3 | 2.8 | 1.1 | 10 | 10 | 2.6 | 8.0 | 10.0 | 10 |
| 19/12/2014 | 12.0 | | 27.0 | | | | 410 | 290 | 3.2 | 9.3 | 10.0 | 10 |
| 23/12/2014 | 4.8 | | 17 | | | | 23000 | 24000 | 4.2 | 9.3 | 10.0 | 10 |
| 30/12/2014 | 4.5 | | 16 | | | | 140 | 52 | 4.7 | 12.8 | 75.0 | 31 |
| 7/01/2015 | 1.5 | 1 | 3 | 3.7 | 2 | 0.93 | 10 | 10 | 4.7 | 11.5 | 75.0 | 31 |
| 13/01/2015 | 1.9 | | 7 | | | | 10 | 100 | 4.7 | 11.5 | 75.0 | 76 |
| 21/01/2015 | 3.6 | | 16 | | | | 10 | 10 | 4.1 | 16.0 | 75.0 | 76 |
| 28/01/2015 | 2.5 | | 4 | | | | 10 | 10 | 3.1 | 11.5 | 10.0 | 3′ |
| 3/02/2015 | 4.3 | | 10 | | | | 10 | 10 | 3.1 | 8.5 | 10.0 | 10 |
| 10/02/2015 | 3.4 | 2.7 | 36 | 5.6 | 1 | 0.99 | 20 | 10 | 3.0 | 8.5 | 10.0 | 10 |
| 19/02/2015 | 5.0 | | 9 | | | | 10 | 10 | 3.5 | 9.5 | 10.0 | 10 |
| 25/02/2015 | 3.6 | | 5 | | | | 20 | 250 | 3.6 | 9.5 | 10.0 | 10 |
| 11/03/2015 | 2.9 | 3.5 | 3 | 4.6 | 1.8 | 0.99 | 60 | 20 | 3.5 | 7.0 | 15.0 | 10 |
| 16/04/2015 | 1.4 | 0.18 | 5 | 3.5 | 0.28 | 2.0 | 10 | 10 | 3.5 | 7.0 | 15.0 | 10 |
| 7/05/2015 | 2.6 | 1.9 | 3 | 3.2 | 1.3 | 1.9 | 10 | 10 | 3.2 | 5.0 | 15.0 | 10 |
| 11/06/2015 | 1.0 | 1.4 | 6 | 6.3 | 0.35 | 4.6 | 10 | 10 | 2.8 | 5.0 | 10.0 | 10 |
| | | | | | | | | Limit | 30 | 30 | 700 | 175 |
| | | | | | | | Exce | edances | 0 | 0 | 0 | 0 |
| | As | Cd | Cr | Cu | Pb | Ni | Zn | | | | | |
| | [mg/l] | [mg/l] | [mg/l] | [mg/l] | [mg/l] | [mg/l] | [mg/l] | | | | | |
| 6/01/2011 | 0.0015 | 0.0002 | 0.001 | 0.0020 | 0.0025 | 0.0021 | 0.0250 | | | | | |
| moved < for cal | | | | | | | | | | | | |

Attachment 2.2: Lab Data, Receiving Environment

| | OF - 50m due | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | |
|------------|--------------|------------|-----------|----------|------------|----------|------------|-----------|----------|------------|----------|------------|-----------|----------|------------|----------|------------|-----------|----------|------------|
| | East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay |
| | TN | 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 |
| 19/11/2014 | 0.28 | 0.26 | 0.27 | 0.28 | 0.29 | 0.011 | 0.016 | 0.017 | 0.011 | 0.009 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.011 | 0.0052 | 0.0094 | 0.013 | 0.013 |
| 9/12/2014 | 0.20 | 0.2 | 0.16 | 0.19 | 0.21 | 0.005 | 0.005 | 0.005 | 0.005 | 0.005 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.0078 | 0.0068 | 0.0088 | 0.0067 | 0.0077 |
| 7/01/2015 | 0.22 | 0.22 | 0.23 | 0.26 | 0.28 | 0.005 | 0.005 | 0.005 | 0.006 | 0.005 | 0.01 | 0.01 | 0.01 | 0.011 | 0.01 | 0.0086 | 0.02 | 0.0084 | 0.012 | 0.014 |
| 11/02/2015 | 0.15 | 0.13 | 0.16 | 0.15 | 0.15 | 0.005 | 0.005 | 0.005 | 0.005 | 0.012 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.014 | 0.024 | 0.014 | 0.011 | 0.011 |
| 11/03/2015 | 0.16 | 0.14 | 0.15 | 0.16 | 0.15 | 0.019 | 0.014 | 0.017 | 0.007 | 0.005 | 0.011 | 0.01 | 0.01 | 0.01 | 0.01 | 0.017 | 0.014 | 0.016 | 0.015 | 0.018 |
| 7/05/2015 | 0.12 | 0.13 | 0.21 | 0.30 | 0.10 | 0.005 | 0.005 | 0.012 | 0.013 | 0.024 | 0.022 | 0.023 | 0.019 | 0.021 | 0.018 | 0.014 | 0.012 | 0.013 | 0.012 | 0.011 |
| 16/06/2015 | 0.15 | 0.16 | 0.15 | 0.13 | 0.14 | 0.005 | 0.005 | 0.005 | 0.005 | 0.005 | 0.049 | 0.049 | 0.051 | 0.05 | 0.049 | 0.024 | 0.014 | 0.024 | 0.024 | 0.023 |
| average | 0.23 | 0.18 | 0.19 | 0.21 | 0.188 | 0.008 | 0.008 | 0.009 | 0.007 | 0.009 | 0.017 | 0.017 | 0.017 | 0.017 | 0.017 | 0.014 | 0.014 | 0.013 | 0.013 | 0.014 |
| maximum | 0.28 | 0.26 | 0.27 | 0.30 | 0.290 | 0.019 | 0.016 | 0.017 | 0.013 | 0.024 | 0.049 | 0.049 | 0.051 | 0.050 | 0.049 | 0.024 | 0.024 | 0.024 | 0.024 | 0.023 |

| | OF - 50m | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | | OF - 50m | OF 50m due | OF - 50m | OF - 50m | |
|------------|----------|------------|-----------|----------|------------|----------|------------|-----------|----------|------------|----------|------------|-----------|----------|------------|------------|------------|------------|------------|------------|
| | due East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay | due East | North | due South | due West | Church Bay |
| | TSS | TSS | TSS | TSS | TSS | Chla | Chla | Chla | Chla | Chla | ENT | ENT | ENT | ENT | ENT | FC | FC | FC | FC | FC |
| | | | | | | | | | | | MPN/ | | MPN/ | MPN/ | MPN/ | | | | | |
| | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | 100mL | MPN/ 100mL | 100mL | 100mL | 100mL | CFU/ 100mL | CFU/ 100mL | CFU/ 100mL | CFU/ 100mL | CFU/ 100mL |
| 19/11/2014 | 53 | 50 | 46 | 48 | 47 | 2.7 | 2.6 | 2.4 | 2.3 | 2.1 | 10 | 10 | 10 | 10 | 10 | 1.0 | 1.0 | 1.0 | 2 | 1 |
| 9/12/2014 | 44 | 53 | 38 | 30 | 38 | 0.1 | 0.1 | 0.09 | 0.12 | 0.1 | 10 | 10 | 10 | 10 | 10 | 1.0 | 3 | 3 | 5 | 2.0 |
| 7/01/2015 | 67 | 67 | 85 | 79 | 46 | 3.4 | 3 | 2.9 | 3 | 3.6 | 10 | 10 | 10 | 10 | 10 | 3 | 1.0 | 1 | 1 | 1.0 |
| 11/02/2015 | 18 | 20 | 20 | 31 | 47 | 3.9 | 3.2 | 3.9 | 3.2 | 3.8 | 10 | 10 | 10 | 10 | 10 | 1 | 1.0 | 1.0 | 1.0 | 10.0 |
| 11/03/2015 | 24 | 23 | 38 | 20 | 34 | 3.7 | 3.8 | 3.8 | 5 | 4.9 | 10 | 30 | 10 | 10 | 10 | 1.0 | 1.0 | 1.0 | 1 | 1.0 |
| 7/05/2015 | 35 | 34 | 35 | 38 | 30 | 4.3 | 5.8 | 4.8 | 6.7 | 3.7 | 10 | 10 | 10 | 10 | 10 | 1.0 | 1.0 | 1 | 1.0 | 1.0 |
| 16/06/2015 | 41 | 33 | 35 | 40 | 54 | 1.1 | 0.6 | 0.6 | 0.6 | 0.8 | 10 | 10 | 10 | 10 | 10 | 1 | 1.0 | 2 | 2 | 2 |
| average | 40 | 40 | 42 | 41 | 42 | 2.74 | 2.7 | 2.641 | 2.989 | 2.714 | 10.000 | 12.857 | 10.000 | 10.000 | 10.000 | 2 | 1.286 | 1.429 | 1.857 | 2.571 |
| maximum | 67 | 67 | 85 | 79 | 54 | 4.3 | 5.8 | 4.8 | 6.7 | 4.9 | 10 | 30 | 10 | 10 | 10 | 3 | 3 | 3 | 5 | 10 |

Removed < for calculations and halved the value.