

### Clause 22 of the consent

The permit holder shall ensure the following reviews are undertaken:

- a) Review of industrial wastewater discharges in terms of condition 10.
- b) Review of progress of:
  - the wastewater upgrade, including pre-tender reviews for the Single BTF Plant, Wastewater Disinfection, and additional plant requirements if any, that are recommended by the WTAG in their 3rd Annual Report in 2013;
  - the Odour Management Plan;
  - and performance reviews of the WWTP one year after the commissioning of the initial BTF and one year after the commissioning of the disinfection system (if installed pursuant to Clauses 4 (e) or (f)).
- c) Review of the AUD Programme one year after it is initiated in 2012 and in 2018, or as otherwise determined by the permit holder, taking into account recommendations from the WMC.
- d) Six yearly reviews, co-ordinated with the timing of the Long Term Council Community Plan (LTCCP) reviews, starting in 2012 or as otherwise necessary to suit LTCCP timeframes. The purposes of the six yearly reviews shall include to the extent appropriate, but not be limited to:
  - Review of progress in relation to sewer network improvement works as required by condition 2.
  - Review of monitoring and compliance of the coastal permit.
  - Review and recommend any necessary changes to consent conditions.
  - Review of the BTF Plant Monitoring and Investigation study as per 22 b).
  - Review and recommend any necessary changes to the Turanganui A Kiwa Water Quality Enhancement Project.
  - Recommend additional experts and any necessary changes to the functions of the IRP.
  - Address any other matters identified by the WMC as requiring review.
  - Adequacy of spares kept in store in Gisborne to ensure the wastewater treatment plant can be maintained in full operating condition at all times, except during normal maintenance and replacement of spares.
- e) Review the recommendations of the BTF Plant Monitoring and Investigation Study.