# TACHMENT 1 TO REPORT 04.12

#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
20953	Red (1 hour)	1/11/2003 20:30	Liquid waste from stormwater system - Rongotai - WELLINGTON CITY	not detected - no action necessary
20955	Log only	2/11/2003 10:00	Odour from meatworks - Raroa – WELLINGTON CITY	log only - passed to CMD
20948	Red (1 hour)	2/11/2003 10:45	Dust from cleaning processes - Korokoro - HUTT CITY	log only - passed to CMD
20954	Red (1 hour)	3/11/2003 08:02	Odour from fish processing plant - Seaview – HUTT CITY	log only - passed to CMD
20956	Log only	3/11/2003 16:00	Dust from residential property - Oriental Bay - WELLINGTON CITY	log only - referred to relevant authority
20949	Red (1 hour)	3/11/2003 19:20	Smoke from recreational facility - Rongotai - WELLINGTON CITY	not detected - no action necessary
20921	Log only	4/11/2003 09:35	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - passed to CMD
20951	Red (1 hour)	4/11/2003 13:20	Unconsented works in surface water – Makara - WELLINGTON CITY	non compliant - passed to Flood Protection
20922	Log only	5/11/2003 08:12	Odour from fish processing plant - Seaview – HUTT CITY	log only - no action necessary
20957	Red (1 hour)	5/11/2003 14:35	Silt from construction/road maintenance - Wellington Central – WELLINGTON CITY	non compliant - verbal warning given - corrective action taken
20927	Log only	5/11/2003 15:15	Odour from fish processing plant - Seaview – HUTT CITY	log only - no action necessary
20958	Log only	5/11/2003 21:50	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - passed to CMD
20978	Log only	6/11/2003 09:50	Odour from Carey's Gully Complex WELLINGTON CITY	log only - no action necessary
20959	Log only	6/11/2003 13:20	Odour from Carey's Gully Complex - Happy Valley - WELLINGTON CITY	log only - passed to CMD
20960	Yellow (1 day)	6/11/2003 14:50	Vehicle in coastal marine area - Titahi Bay - PORIRUA CITY	Not detected - unable to take action

Incident Id	Response Level	Date Time	Notification	Summary
20941	Log only	7/11/2003 08:50	Odour from fish processing plant - Seaview – HUTT CITY	log only - no action necessary
20962	Red (1 hour)	7/11/2003 09:15	Dust from port facility - Thorndon – WELLINGTON CITY	log only - no action necessary
20963	Red (1 hour)	8/11/2003 01:00	Hydrocarbon spill from state highway/road - Wellington Central – WELLINGTON CITY	non compliant - corrective action taken - no further action required
20964	Red (1 hour)	8/11/2003 11:00	Animal in surface water - Hutt Central – HUTT CITY	log only - referred to relevant authority
20966	Log only	8/11/2003 12:30	Odour from meatworks – Broadmeadows - WELLINGTON CITY	log only - passed to CMD
20967	Red (1 hour)	8/11/2003 20:30	Solid waste into coastal marine area – Porirua East - PORIRUA CITY	log only - referred to relevant authority
20968	Log only	9/11/2003 08:50	Odour from meatworks – Broadmeadows - WELLINGTON CITY	log only - passed to CMD
20969	Red (1 hour)	9/11/2003 13:00	Vehicle in coastal marine area - Titahi Bay - PORIRUA CITY	not detected - unable to take action
20944	Red (1 hour)	10/11/2003 08:35	Odour from Gracefield - HUTT CITY	compliant - no action necessary
20945	Red (1 hour)	10/11/2003 11:08	Odour from Gracefield - HUTT CITY	compliant - no action necessary
20975	Red (1 hour)	11/11/2003 08:50	Odour from commercial property - Alicetown - HUTT CITY	compliant - no action necessary
20952	Red (1 hour)	11/11/2003 11:05	Odour from residential property - Lyall Bay - WELLINGTON CITY	compliant - no action necessary
20947	Log only	11/11/2003 12:00	Odour from Gracefield - HUTT CITY	log only - no action necessary
20979	Log only	13/11/2003 09:20	Odour from Carey's Gully Complex - Happy Valley - WELLINGTON CITY	log only - no action necessary
20973	Red (1 hour)	14/11/2003 15:27	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	Odour - no action necessary
20976	Red (1 hour)	14/11/2003 16:09	Odour from residential property - Raumati Beach - KAPITI COAST DISTRICT	not detected - no action necessary
20977	Red (1 hour)	15/11/2003 09:35	Sewage from sewer pipe/main - Ngauranga - WELLINGTON CITY	non compliant - referred to relevant authority

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#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
20980	Red (1 hour)	17/11/2003 09:10	Odour from unknown source - Seaview - HUTT CITY	not detected - no action necessary
20972	Red (1 hour)	17/11/2003 11:00	Vehicle in coastal marine area - Paremata - PORIRUA CITY	non compliant - under investigation
20981	Red (1 hour)	17/11/2003 11:30	Odour from industrial site (metal) - Rongotai - WELLINGTON CITY	compliant - no action necessary
20982	Log only	18/11/2003 07:30	Odour from waste treatment facility - Seaview - HUTT CITY	log only - no action necessary
20983	Log only	18/11/2003 09:12	Sewage from sewer pipe/main - Ngauranga - WELLINGTON CITY	log only - referred to relevant authority
20984	Log only	18/11/2003 14:04	Smoke from residential property - Wadestown - WELLINGTON CITY	log only - referred to relevant authority
20985	Log only	18/11/2003 19:28	Odour from meatworks - Johnsonville - WELLINGTON CITY	log only - no action necessary
20986	Log only	18/11/2003 19:47	Odour from Carey's Gully Complex - Mornington - WELLINGTON CITY	log only - no action necessary
20987	Log only	19/11/2003 07:46	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - no action necessary
20994	Red (1 hour)	19/11/2003 08:05	Odour from meatworks - Khandallah - WELLINGTON CITY	compliant - no action necessary
20988	Yellow (1 day)	19/11/2003 10:36	Solid waste from residential property - Paraparaumu - KAPITI COAST DISTRICT	compliant - no action necessary
20990	Log only	20/11/2003 07:10	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
20991	Red (1 hour)	20/11/2003 11:32	Hydrocarbon spill from transportation/depot - Stokes Valley - HUTT CITY	non compliant - corrective action taken
20995	Red (1 hour)	20/11/2003 11:55	Odour from fish processing plant - Gracefield - HUTT CITY	compliant - no action necessary
20993	Red (1 hour)	20/11/2003 14:21	Liquid waste from commercial property - Wellington Central - WELLINGTON	non compliant - advisory notice issued - corrective action taken

Incident Id	Response Level	Date Time	Notification CITY	Summary
21007	Log only	20/11/2003 15:45	Vehicle in coastal marine area - Paremata - PORIRUA CITY	log only - no action necessary
20989	Log only	21/11/2003 07:46	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
20998	Red (1 hour)	21/11/2003 10:05	Odour from fish processing plant - Seaview - HUTT CITY	non compliant - under investigation
20996	Log only	21/11/2003 12:45	Odour from fish processing plant - Gracefield - HUTT CITY	log only - no action necessary
21000	Log only	22/11/2003 07:08	Hydrocarbon spill from commercial property - Mt Cook - WELLINGTON CITY	log only - no action necessary
21003	Red (1 hour)	22/11/2003 13:18	Unconsented works in coastal marine area - Petone - HUTT CITY	non compliant - warning letter issued
21001	Log only	24/11/2003 10:36	Odour from wastewater treatment plant - Seaview - HUTT CITY	log only - no action necessary
21004	Red (1 hour)	24/11/2003 10:44	Silt from stormwater system - Wellington Central - WELLINGTON CITY	non compliant - warning letter issued
21006	Red (1 hour)	24/11/2003 14:00	Odour from fish processing plant - Gracefield - HUTT CITY	compliant - no action necessary
21021	Log only	24/11/2003 15:00	Odour from industrial site (manufacturing) - Petone - HUTT CITY	log only - no action necessary
21011	Blue (1 month)	24/11/2003 15:45	Unconsented works in recreational facility - Kaitoke - UPPER HUTT CITY	compliant - no action necessary
21012	Red (1 hour)	24/11/2003 19:41	Odour from fish processing plant - Gracefield - HUTT CITY	compliant - passed to CMD
21013	Log only	25/11/2003 06:50	Odour from meatworks - Johnsonville - WELLINGTON CITY	log only - passed to CMD
21015	Log only	25/11/2003 08:05	Liquid waste from stormwater system - Ngauranga - WELLINGTON CITY	log only - no action necessary
21024	Log only	25/11/2003 08:45	Odour from fish processing plant - Gracefield - HUTT CITY	log only - no action necessary

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#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21017	Yellow (1 day)	25/11/2003 12:25	Solid waste from wastewater treatment plant - Lyall Bay - WELLINGTON CITY	log only - no action necessary
21014	Red (1 hour)	25/11/2003 13:12	Liquid waste from unknown source - Khandallah - WELLINGTON CITY	non compliant - under investigation
21016	Yellow (1 day)	25/11/2003 13:27	Vehicle in surface water - Petone - HUTT CITY	log only - passed to Flood Protection
21008	Log only	25/11/2003 15:16	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21010	Red (1 hour)	25/11/2003 17:00	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	not detected - passed to CMD
21009	Log only	25/11/2003 19:37	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - passed to CMD
21025	Log only	26/11/2003 11:12	Vehicle in surface water - Seaview - HUTT CITY	log only - referred to relevant authority
21030	Log only	26/11/2003 11:48	Liquid waste from wastewater treatment plant - Breaker Bay - WELLINGTON CITY	log only - no action necessary
21037	Log only	26/11/2003 12:20	Odour from Brooklyn - WELLINGTON CITY	log only - no action necessary
21026	Log only	26/11/2003 13:05	Odour from unknown source - Seaview - HUTT CITY	log only - no action necessary
21027	Red (1 hour)	26/11/2003 13:22	Odour from industrial site (metal) - Seaview - HUTT CITY	non compliant - warning letter issued
21028	Red (1 hour)	27/11/2003 08:08	Hydrocarbon spill from unknown source - Crofton Downs - WELLINGTON CITY	not detected - no action necessary
21029	Blue (1 month)	27/11/2003 09:30	Unconsented works in cleanfill/quarry - Island Bay - WELLINGTON CITY	unable to assess compliance - under investigation
21032	Log only	27/11/2003 21:21	Odour from Carey's Gully Complex - Kowhai Park - WELLINGTON CITY	log only - passed to CMD
21033	Log only	28/11/2003 11:05	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21043	Log only	28/11/2003 20:30	Odour from Carey's Gully Complex -	log only - passed to CMD

Incident Id	Response Level	Date Time	Notification WELLINGTON OUT	Summary
21039	Log only	28/11/2003 21:00	Mornington - WELLINGTON CITY Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21047	Red (1 hour)	29/11/2003 14:15	Hydrocarbon spill from commercial property - Johnsonville - WELLINGTON CITY	non compliant - corrective action taken
21052	Red (1 hour)	29/11/2003 14:58	Odour from unknown source - Westhaven - WELLINGTON CITY	- not detected - no action necessary - no further action required
21051	Red (1 hour)	29/11/2003 15:05	Hydrocarbon spill from unknown source - Island Bay - WELLINGTON CITY	not detected - referred to relevant authority
21053	Red (1 hour)	30/11/2003 11:00	Liquid waste from landowner - Waterloo - HUTT CITY	non compliant - corrective action taken
21054	Red (1 hour)	30/11/2003 15:30	Dust from cleaning processes - Korokoro - HUTT CITY	not detected - please explain letter issued
21055	Log only	30/11/2003 19:45	Odour from Carey's Gully Complex - Kingston - WELLINGTON CITY	log only - passed to CMD
21056	Log only	30/11/2003 20:24	Odour from Carey's Gully Complex - Mornington - WELLINGTON CITY	log only - passed to CMD
21087	Log only	1/12/2003 11:47	Sewage from territorial authority - Horokiwi - WELLINGTON CITY	non compliant - corrective action taken
21034	Log only	1/12/2003 12:43	Odour from wastewater treatment plant - Seaview - HUTT CITY	log only - no action necessary
21057	Red (1 hour)	1/12/2003 13:30	Chemical on commercial property - Rongotai - WELLINGTON CITY	non compliant - corrective action taken
21035	Log only	1/12/2003 15:38	Odour from Carey's Gully Complex - Westhaven - WELLINGTON CITY	log only - no action necessary
21036	Log only	2/12/2003 15:11	Animal in Houghton Bay - WELLINGTON CITY	log only - no action necessary
21058	Log only	3/12/2003 10:20	Animal in Otaki - KAPITI COAST DISTRICT	unable to assess compliance - referred to relevant authority
21062	Red (1 hour)	3/12/2003 10:46	Unauthorised burning in Korokoro - HUTT CITY	<b>3</b>

# TTACHMENT 1 TO REPORT 04.12

#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21065	Red (1 hour)	3/12/2003 11:30	Odour from waste treatment facility - Seaview - HUTT CITY	compliant - no action necessary - no further action required
21038	Log only	3/12/2003 12:45	Odour from Brooklyn - WELLINGTON CITY	log only - no action necessary
21106	Yellow (1 day)	3/12/2003 15:37	Sewage from territorial authority - Horokiwi - WELLINGTON CITY	log only - no action necessary
21165	Log only	3/12/2003 18:10	Odour from unknown source - Petone - HUTT CITY	log only - no action necessary
21169	Log only	3/12/2003 20:34	Odour from meatworks - Johnsonville - WELLINGTON CITY	log only - no action necessary
21060	Blue (1 month)	4/12/2003 11:00	Unconsented works on farm - Wainuiomata - HUTT CITY	unable to assess compliance - under investigation
21066	Log only	5/12/2003 09:04	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - no action necessary
21041	Red (1 hour)	5/12/2003 11:55	Hazardous material in concrete batching plant - Happy Valley - WELLINGTON CITY	non compliant - corrective action taken - no further action required
21068	Log only	5/12/2003 15:20	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - no action necessary
21042	Blue (1 month)	6/12/2003 09:34	Unconsented works on residential property - Ngaio - WELLINGTON CITY	compliant - no action necessary
21049	Red (1 hour)	6/12/2003 13:55	Hazardous material on recreational facility - Otaki - KAPITI COAST DISTRICT	unable to assess compliance - referred to relevant authority
21046	Log only	6/12/2003 20:48	Odour from sewer pipe/main - Te Kainga - WELLINGTON CITY	unable to assess compliance - referred to relevant authority
21048	Log only	7/12/2003 11:54	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - passed to CMD
21069	Red (1 hour)	8/12/2003 10:20	Odour from waste treatment facility - Seaview - HUTT CITY	compliant - no action necessary
21133	Blue (1 month)	8/12/2003 12:00	Animal in coastal marine area - Wellington Central - WELLINGTON CITY	log only - no action necessary
21059	Log only	8/12/2003 12:08	Odour from Carey's Gully Complex -	log only - no action necessary

Incident Id	Response Level	Date Time	Notification Kowhai Park - WELLINGTON CITY	Summary
21100	Log only	8/12/2003 14:00	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21064	Log only	8/12/2003 17:10	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - passed to CMD
21067	Red (1 hour)	8/12/2003 19:20	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	compliant - passed to CMD
21072	Log only	8/12/2003 20:35	Vehicle in coastal marine area - Seatoun - WELLINGTON CITY	log only - no action necessary
21076	Red (1 hour)	8/12/2003 22:00	Odour from wastewater treatment plant - Paraparaumu - KAPITI COAST DISTRICT	non compliant - under investigation
21070	Log only	9/12/2003 08:31	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21071	Log only	9/12/2003 09:45	Odour from Carey's Gully Complex - Kowhai Park - WELLINGTON CITY	log only - no action necessary
21073	Log only	9/12/2003 10:02	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21074	Log only	9/12/2003 11:30	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21077	Red (1 hour)	9/12/2003 16:48	Silt from unknown source - Naenae - HUTT CITY	non compliant - referred to relevant authority
21084	Log only	10/12/2003 06:48	Odour from meatworks - Raroa - WELLINGTON CITY	log only - passed to CMD
21109	Log only	10/12/2003 11:30	Odour from Carey's Gully Complex - Mornington - WELLINGTON CITY	log only - no action necessary
21080	Log only	10/12/2003 12:10	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21090	Red (1 hour)	10/12/2003 19:00	Odour from industrial site (manufacturing) - Petone - HUTT CITY	compliant - passed to CMD
21092	Log only	10/12/2003 19:00	Odour from industrial site (metal) - Lyall Bay - WELLINGTON CITY	log only - no action necessary

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#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21094	Log only	10/12/2003 19:00	Odour from Carey's Gully Complex - Island Bay - WELLINGTON CITY	log only - passed to CMD
21091	Red (1 hour)	10/12/2003 19:00	Silt from regional council - Hutt Central - HUTT CITY	non compliant - corrective action taken
21083	Yellow (1 day)	10/12/2003 21:00	Solid waste from unknown source - Upper Hutt Central - UPPER HUTT CITY	not detected - no action necessary
21242	Log only	11/12/2003 08:45	Odour from Carey's Gully Complex - Kingston - WELLINGTON CITY	log only - no action necessary
21081	Red (1 hour)	11/12/2003 09:00		non compliant - please explain letter issued
21085	Red (1 hour)	11/12/2003 16:55	Liquid waste from unknown source - Porirua Central - PORIRUA CITY	non compliant - corrective action taken
21086	Red (1 hour)	12/12/2003 02:59	Smoke from commercial property - Naenae - HUTT CITY	e non compliant - corrective action taken
21135	Yellow (1 day)	12/12/2003 09:25	Solid waste from cleanfill/quarry - Porirua Central - PORIRUA CITY	non compliant - advisory notice issued
21136	Yellow (1 day)	12/12/2003 13:30	Liquid waste on coastal marine area - Wellington Central - WELLINGTON CITY	non compliant - under investigation - no further action required
21099	Log only	12/12/2003 16:58	Odour from fish processing plant - Petone HUTT CITY	- log only - no action necessary
21137	Red (1 hour)	12/12/2003 18:50	Hydrocarbon spill from residential property - Alicetown - HUTT CITY	unable to assess compliance - under investigation
21138	Red (1 hour)	12/12/2003 19:40	Liquid waste from stormwater system - Kingston - WELLINGTON CITY	non compliant - verbal warning given - no further action required
21139	Red (1 hour)	13/12/2003 09:02	Hydrocarbon spill from commercial property - Alicetown - HUTT CITY	unable to assess compliance - under investigation
21140	Log only	15/12/2003 06:48	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - no action necessary
21141	Yellow (1 day)	15/12/2003 13:26	Sewage from surface water - Paraparaumu - KAPITI COAST DISTRICT	non compliant - unable to take action - referred to relevant authority
21143	Yellow (1 day)	16/12/2003 04:00	Noise from vessel - Lowry Bay - HUTT	unable to assess compliance - passed to

Incident Id	Response Level	Date Time	Notification CITY	Summary Harbours Dept - referred to relevant authority
21097	Log only	16/12/2003 08:25	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21098	Log only	17/12/2003 08:24	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21142	Yellow (1 day)	17/12/2003 09:56	Sewage from sewer pipe/main - Tawa - WELLINGTON CITY	unable to assess compliance - referred to relevant authority
21102	Log only	17/12/2003 16:35	Odour from waste treatment facility - Seaview - HUTT CITY	log only - no action necessary
21144	Red (1 hour)	17/12/2003 16:45	Odour from waste treatment facility - Seaview - HUTT CITY	unable to assess compliance - passed to CMD
21145	Log only	17/12/2003 18:20	Odour from meatworks - Raroa - WELLINGTON CITY	log only - passed to CMD
21146	Log only	17/12/2003 20:00	Odour from meatworks - Johnsonville - WELLINGTON CITY	log only - passed to CMD
21149	Red (1 hour)	18/12/2003 06:10	Odour from food manufacturing/retail - Waikanae - KAPITI COAST DISTRICT	log only - referred to relevant authority
21147	Yellow (1 day)	18/12/2003 08:45	Sewage from stormwater system - Paraparaumu - KAPITI COAST DISTRICT	non compliant - referred to relevant authority
21148	Blue (1 month)	18/12/2003 09:30	Chemical on residential property - Normandale - HUTT CITY	unable to assess compliance - under investigation
21103	Log only	18/12/2003 10:00	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - no action necessary
21153	Blue (1 month)	18/12/2003 10:50	Liquid waste from commercial property - Wellington Central - WELLINGTON CITY	unable to assess compliance - under investigation - corrective action taken
21150	Blue (1 month)	18/12/2003 13:00	Unconsented works on farm - Judgeford - PORIRUA CITY	non compliant - passed to CMD
21151	Red (1 hour)	18/12/2003 14:15	Odour from commercial property - Alicetown - HUTT CITY	compliant - no further action required

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#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21152	Red (1 hour)	18/12/2003 16:15	Odour from commercial property - Alicetown - HUTT CITY	compliant - no further action required
21154	Red (1 hour)	18/12/2003 20:40	Odour from wastewater treatment plant - Seatoun - WELLINGTON CITY	Odour not detected - under CMD agreement
21114	Red (1 hour)	19/12/2003 08:20	Odour from wastewater treatment plant - Seaview - HUTT CITY	compliant - passed to CMD
21155	Yellow (1 day)	19/12/2003 09:00	Solid waste from unknown source - Khandallah - WELLINGTON CITY	non compliant - corrective action taken - no further action required
21156	Red (1 hour)	19/12/2003 10:40	Dust from industrial site (manufacturing) - Miramar - WELLINGTON CITY	non compliant - verbal warning given - no further action required
21157	Red (1 hour)	19/12/2003 11:55	Smoke from vessel - Lowry Bay - HUTT CITY	log only - passed to Harbours Dept - no further action required
21104	Log only	19/12/2003 12:51	Odour from fish processing plant - Gracefield - HUTT CITY	log only - no action necessary
21111	Log only	19/12/2003 13:40	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21170	Red (1 hour)	20/12/2003 11:30	Sewage from sewer pipe/main - Titahi Bay - PORIRUA CITY	non compliant - corrective action taken
21171	Yellow (1 day)	20/12/2003 19:40	Chemical in/on unknown source - Porirua East - PORIRUA CITY	non compliant - unable to take action
21172	Yellow (1 day)	21/12/2003 10:37	Vehicle in coastal marine area - Titahi Bay - PORIRUA CITY	non compliant - corrective action taken
21174	Log only	21/12/2003 12:20	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - passed to CMD - no further action required
21134	Log only	23/12/2003 10:00	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21112	Log only	23/12/2003 16:45	Odour from Carey's Gully Complex - Happy Valley - WELLINGTON CITY	log only - no action necessary
21115	Red (1 hour)	26/12/2003 21:44	Hydrocarbon spill from state highway/road - Wellington Central - WELLINGTON CITY	log only - no action necessary
21116	Red (1 hour)	27/12/2003 07:51	Odour from sewer pipe/main - Ngauranga -	compliant - referred to relevant authority

Incident Id	Response Level	Date Time	Notification	Summary
			WELLINGTON CITY	
21117	Red (1 hour)	27/12/2003 11:01	Odour from landfill - Westhaven - WELLINGTON CITY	non compliant - passed to CMD - please explain letter
21120	Log only	28/12/2003 09:37	Smoke from residential property - Cannons Creek - PORIRUA CITY	log only - referred to relevant authority
21119	Log only	28/12/2003 21:13	Odour from meatworks - Khandallah - WELLINGTON CITY	log only - passed to CMD
21121	Log only	29/12/2003 11:45	Unconsented works in/on residential property - Happy Valley - WELLINGTON CITY	Unconsented works
21118	Log only	30/12/2003 10:36	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - passed to CMD
21128	Log only	31/12/2003 08:35	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - passed to CMD - no further action required
21129	Red (1 hour)	31/12/2003 13:36	Odour from landfill - Westhaven - WELLINGTON CITY	compliant - passed to CMD
21130	Red (1 hour)	31/12/2003 14:10	Liquid waste from residential property - Rona Bay - HUTT CITY	not detected - no action necessary
21131	Log only	31/12/2003 15:32	Hydrocarbon spill from state highway/road - Maupuia - WELLINGTON CITY	log only - no action necessary
21132	Log only	1/01/2004 14:40	Odour from landfill - Westhaven - WELLINGTON CITY	log only - passed to CMD
21122	Red (1 hour)	3/01/2004 09:40	Odour from landfill - Westhaven - WELLINGTON CITY	not detected - no action necessary
21123	Log only	3/01/2004 15:15	Odour from meatworks - Johnsonville - WELLINGTON CITY	log only - passed to CMD
21124	Red (1 hour)	3/01/2004 15:15	Odour from landfill - Westhaven - WELLINGTON CITY	not detected - passed to CMD
21125	Red (1 hour)	3/01/2004 17:30	Unconsented works in/on surface water - Wainuiomata - HUTT CITY	not detected - no action necessary
21126	Red (1 hour)	4/01/2004 13:20	Odour from landfill - Westhaven - WELLINGTON CITY	not detected - passed to CMD

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#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21127	Red (1 hour)	5/01/2004 08:40	Odour from unknown source - Seaview - HUTT CITY	compliant - no action necessary
21163	Blue (1 month)	5/01/2004 09:00	Unconsented works in/on stormwater system - Ivey Bay - PORIRUA CITY	non compliant - under investigation
21164	Red (1 hour)	5/01/2004 13:32	Odour from landfill - Wilton - WELLINGTON CITY	compliant - passed to CMD
21180	Blue (1 month)	5/01/2004 14:30	Unconsented works in/on residential property - Otaki - KAPITI COAST DISTRICT	compliant - no action necessary
21166	Red (1 hour)	6/01/2004 11:30	Chemical in/on waste treatment facility - Seaview - HUTT CITY	compliant - passed to CMD
21168	Red (1 hour)	6/01/2004 14:30	Liquid waste from cleaning processes - Brooklyn - WELLINGTON CITY	non compliant - corrective action taken - please explain letter
21173	Red (1 hour)	6/01/2004 15:04	Liquid waste from cleaning processes - Johnsonville - WELLINGTON CITY	non compliant - corrective action taken - no further action required
21175	Red (1 hour)	6/01/2004 16:45	Miscellaneous in/on unknown source - Seaview - HUTT CITY	non compliant - unable to take action
21158	Log only	7/01/2004 09:10	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21159	Log only	7/01/2004 09:22	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - no action necessary
21178	Red (1 hour)	7/01/2004 12:00	Sewage from sewer pipe/main - Rongotai - WELLINGTON CITY	non compliant - please explain letter issued
21177	Red (1 hour)	7/01/2004 12:00	Sewage from sewer pipe/main - Rongotai - WELLINGTON CITY	non compliant - please explain letter issued
21167	Blue (1 month)	7/01/2004 13:00	Hazardous material in/on railway - Silverstream - UPPER HUTT CITY	non compliant - referred to relevant authority
21183	Red (1 hour)	9/01/2004 13:59	Odour from hospital - Newtown - WELLINGTON CITY	unable to assess compliance - passed to CMD
21185	Red (1 hour)	10/01/2004 09:20	Liquid waste from commercial property - Porirua Central - PORIRUA CITY	non compliant - advisory notice issued
21218	Blue (1 month)	10/01/2004 11:00	Solid waste from cleanfill/quarry -	non compliant - corrective action taken -

Incident Id	Response Level	Date Time	Notification	Summary
21219	Blue (1 month)	10/01/2004 11:30	Wainuiomata - HUTT CITY Solid waste from cleanfill/quarry - Wainuiomata - HUTT CITY	referred to relevant authority compliant - no action necessary - referred to relevant authority
21186	Red (1 hour)	10/01/2004 11:35	Liquid waste from coastal marine area - Whitby - PORIRUA CITY	non compliant - unable to take action
21187	Red (1 hour)	10/01/2004 17:04	Odour from landfill - Westhaven - WELLINGTON CITY	non compliant - advisory notice issued
21189	Log only	12/01/2004 11:54	Odour from industrial site (solvents) - Alicetown - HUTT CITY	log only - under investigation
21190	Log only	12/01/2004 16:55	Odour from industrial site (solvents) - Alicetown - HUTT CITY	log only - under investigation
21181	Log only	13/01/2004 13:37	Odour from Carey's Gully Complex - Kowhai Park - WELLINGTON CITY	log only - no action necessary
21191	Yellow (1 day)	13/01/2004 18:25	Animal in/on coastal marine area - Paraparaumu Beach - KAPITI COAST DISTRICT	unable to assess compliance - referred to relevant authority
21192	Log only	13/01/2004 21:58	Vehicle in coastal marine area - Ivey Bay - PORIRUA CITY	log only - under investigation
21193	Log only	14/01/2004 07:05	Odour from meatworks - Raroa - WELLINGTON CITY	compliant - passed to CMD
21194	Red (1 hour)	14/01/2004 09:00	Vehicle in coastal marine area - Ivey Bay - PORIRUA CITY	compliant - passed to CMD
21195	Yellow (1 day)	14/01/2004 09:40	Unconsented works in/on surface water - Whitemans Valley - UPPER HUTT CITY	non compliant - advisory notice issued
21207	Blue (1 month)	14/01/2004 10:25	Vehicle in recreational facility - Whitby - PORIRUA CITY	compliant - no action necessary
21205	Yellow (1 day)	14/01/2004 12:15	Solid waste from residential property - Pinehaven - UPPER HUTT CITY	non compliant - corrective action taken
21197	Log only	14/01/2004 14:20	Odour from industrial site (solvents) - Alicetown - HUTT CITY	log only - under investigation
21203	Log only	14/01/2004 14:20	Odour from residential property - Northland - WELLINGTON CITY	log only - under investigation

# TACHMENT 1 TO REPORT 04.1:

#### Incident Summary Report for 1 November 2003 to 23 January 2004

Incident Id	Response Level	Date Time	Notification	Summary
21196	Blue (1 month)	14/01/2004 15:00	Unconsented works in/on - farm - Pauatahanui - PORIRUA CITY	non compliant - advisory notice issued
21206	Yellow (1 day)	14/01/2004 15:50	Sewage from stormwater system - Tirohanga - HUTT CITY	compliant – no action necessary
21198	Blue (1 month)	14/01/2004 17:00	Hydrocarbon spill from commercial property - Johnsonville - WELLINGTON CITY	log only - under investigation
21204	Red (1 hour)	14/01/2004 19:00	Odour from meatworks - Rangoon Heights - WELLINGTON CITY	log only - under investigation
21212	Red (1 hour)	15/01/2004 10:15	Odour from Carey's Gully Complex - Brooklyn - WELLINGTON CITY	log only - under investigation
21208	Red (1 hour)	15/01/2004 12:59	Liquid waste from stormwater system - Pauatahanui - PORIRUA CITY	non compliant - under investigation
21211	Blue (1 month)	15/01/2004 13:30	Liquid waste from territorial authority - Roseneath - WELLINGTON CITY	non compliant - please explain letter issued
21182	Red (1 hour)	15/01/2004 15:05	Odour from waste treatment facility - Seaview - HUTT CITY	non compliant - under investigation - please explain letter
21216	Red (1 hour)	15/01/2004 20:15	Odour from meatworks - Broadmeadows - WELLINGTON CITY	log only - passed to CMD
21220	Blue (1 month)	16/01/2004 09:21	Liquid waste from unknown source - Paraparaumu - KAPITI COAST DISTRICT	log only - no action necessary - referred to relevant authority
21221	Red (1 hour)	16/01/2004 21:15	Odour from Carey's Gully Complex - Happy Valley - WELLINGTON CITY	unable to assess compliance - passed to CMD - no further action required
21222	Yellow (1 day)	17/01/2004 09:24	Natural occurrence in/on coastal marine area - Houghton Bay - WELLINGTON CITY	no action necessary
21223	Blue (1 month)	17/01/2004 11:15	Natural occurrence in/on coastal marine area - Wellington Central - WELLINGTON CITY	no action necessary
21229	Red (1 hour)	17/01/2004 11:20	Odour from landfill - Wilton - WELLINGTON CITY	log only - passed to CMD

Incident Id	Response Level	Date Time	Notification	Summary
21230	Red (1 hour)	18/01/2004 19:46	Hydrocarbon spill from coastal marine area - Eastbourne - HUTT CITY	non compliant - please explain letter issued
21232	Red (1 hour)	19/01/2004 08:10	Liquid waste from sewer pipe/main - Cannons Creek - PORIRUA CITY	log only - corrective action taken - referred to relevant authority
21199	Red (1 hour)	20/01/2004 09:03	Odour from industrial site (manufacturing) - Petone - HUTT CITY	•
21200	Red (1 hour)	20/01/2004 11:16	Odour from industrial site (manufacturing) - Petone - HUTT CITY	not detected - no action necessary
21233	Blue (1 month)	20/01/2004 11:50	Solid waste from cleanfill/quarry - Upper Hutt Central - UPPER HUTT CITY	non compliant - under investigation
21234	Yellow (1 day)	21/01/2004 09:55	Unconsented works in/on residential property - Stokes Valley - UPPER HUTT CITY	non compliant - passed to CMD - corrective action taken
21235	Red (1 hour)	21/01/2004 10:40	Sewage from wastewater treatment plant - Rongotai - WELLINGTON CITY	unable to assess compliance - under investigation
21237	Red (1 hour)	21/01/2004 11:00	Silt from earthworks - Happy Valley - WELLINGTON CITY	non compliant - under investigation
21214	Red (1 hour)	21/01/2004 12:05	Silt from earthworks - Camborne - PORIRUA CITY	non compliant - passed to CMD
21238	Blue (1 month)	21/01/2004 15:00	Solid waste from cleanfill/quarry - Seaview - HUTT CITY	log only - under investigation
21239	Log only	22/01/2004 11:00	Chemical in/on residential property - Titahi Bay - PORIRUA CITY	non compliant - corrective action taken